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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ADR70434	Origin	DUBAI		
ABDULLA KUNHI DEIRA DUBAI 0556725910		Date	05/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	392.00		
Consignee Name & Address		Total Weight	31.00	AWB Charges	20.00		
FATHIMATHUL SALMA FATHIMATHUL SALMA ISHARA APARTMENT NEAR NEW VETHILAPPALLY MARAKKAR KANDY 670003 KANNUR KERALA INDIA 9207909533 , 9995909553		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.00		
		Received	410.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	410.00		
Weight Details		31.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	BLANKET	1	0.00	2	liquid	3	0.00
3	oli oil	1	0.00	4	COFFEE POWDER	1	0.00
5	horlicks	2	0.00	6	BEDSHEETS	1	0.00
7	fan	1	0.00	8	emergency	1	0.00
9	torch	1	0.00	10	BODY CREAM	2	0.00
11	moov	2	0.00	12	ex oil set	2	0.00
13	soap set	1	0.00	14	TOYS	2	0.00
15	FRY PAN	3	0.00	16	taiger ba	3	0.00
17	milk powder	2	0.00	18	drimmer	1	0.00
19	omega oil	2	0.00	20	tea cup	2	0.00
21	waslin	1	0.00	22	tea powder	2	0.00
23	BABY DRESS	6	0.00	24	SLIPPERS	1	0.00
25	sceser	1	0.00	26	shall	5	0.00
27	laight	1	0.00				
Remarks							
Net Charges						AED FOUR HUNDRED TEN ONLY.	
						410.00	
BANK DETAILS							
BANK NAME	ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC		
ACCOUNT NUMBER	11835377820001		SWIFT CODE		ADCBAAEA		
IBAN NO	AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR		

This is system generated invoice,hence stamp & signature not mandatory

