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TAX INVOICE

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| | | | | | | | |
|--|-------------------------|----------------|----------------------|-----------------|---------------------------|---|-------|
| Consignor Name & Address | | Invoice No | ADR71050 | Origin | DUBAI | | |
| JENSIYA MOOSA DUBAI 0582727201 | | Date | 19/05/2026 | Destination | INDIA | | |
| | | Shipment Type | INDIAN AIR SHIPMENTS | Shipper Ref. | | | |
| | | Service | Air Cargo India | Freight Charges | 753.70 | | |
| Consignee Name & Address | | Total Weight | 54.90 | AWB Charges | 20.00 | | |
| ASLEEM M ASLEEM M MADON HOUSE CHUNDALE PO 673123 WAYNAD KERALA INDIA 9746560708 , 9037390708 | | No of Packages | 2 | Other Charges | 0.00 | | |
| | | Currency | AED | Insurance | 0.00 | | |
| | | Payment | CASH | Discount | 3.00 | | |
| | | Received | 0.00 | Vat 5 % | 0.00 | | |
| | | Balance | 770.70 | Net Total | 770.70 | | |
| | | | | | | | |
| Weight Details | | 28.500,26.400 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | Goods Description | Pcs | Value |
| 1 | ABAYA | 4 | 0.00 | 2 | CREAM | 4 | 0.00 |
| 3 | FRIME | 1 | 0.00 | 4 | SOAP | 1 | 0.00 |
| 5 | SHOCKS | 1 | 0.00 | 6 | SPOONS | 3 | 0.00 |
| 7 | SHAVING SET | 1 | 0.00 | 8 | SHOES | 1 | 0.00 |
| 9 | SLIPPERS | 1 | 0.00 | 10 | KITCHEN ITEMS | 10 | 0.00 |
| 11 | FOOD ITEMS | 5 | 0.00 | 12 | DRY FRUITS | 3 | 0.00 |
| 13 | DATES | 1 | 0.00 | 14 | AIR FRYER USED | 1 | 0.00 |
| 15 | LADIES DRESS | 15 | 0.00 | 16 | MT BOX | 1 | 0.00 |
| 17 | CREAM | 1 | 0.00 | 18 | COUSTAMTIC ITEMS | 10 | 0.00 |
| 19 | LADIES BAG | 1 | 0.00 | 20 | HAND BAG | 1 | 0.00 |
| Remarks | | | | | | | |
| Net Charges | | | | | | AED SEVEN HUNDRED SEVENTY AND 70 / 100 ONLY. | |
| | | | | | | 770.70 | |
| 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

