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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ADR71265	Origin	DUBAI		
ANJALI SURESH DUBAI 0547241833		Date	29/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	388.00		
Consignee Name & Address		Total Weight	23.00	AWB Charges	20.00		
AMBILY SURESH AMBILY SURESH ANJALI TAILORING CHENGARAMUK JUNCTION 689661 MAIN ROAD VADASERIKARA KERALA INDIA 8590740814 , 8593823914		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	8.00		
		Received		Vat 5 %	0.00		
		Balance		Net Total	400.00		
Weight Details		23.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	SHAMPO	5	0.00	2	HAIR GELL	2	0.00
3	DRY FRUITS	7	0.00	4	COFFEE POWDER	1	0.00
5	PERFUME	1	0.00	6	CHOCOLATES	8	0.00
7	HENNA HAIR	1	0.00	8	BODY POWDE	2	0.00
9	WATER BOTTLE	1	0.00	10	NAIL CUTTER	1	0.00
11	KETTEL	1	0.00	12	TOYS	2	0.00
13	BODY SPRAY	2	0.00	14	LADIES CLIP	4	0.00
15	SOAP	2	0.00	16	BAG	1	0.00
17	LIGHT	2	0.00	18	CREAM	1	0.00
19	DATES	1	0.00	20	TROLLEY BAG	1	0.00
Remarks							
Net Charges						AED FOUR HUNDRED ONLY.	
						400.00	
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

