



Shop no 7, Nest hypermarket, Al waha mall, Al qattara, Alain

Tel : +97137342113 , Mobile +971542462114

Email : alain@airbestcargo.com, www.airbestcargo.com

Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN8949	Origin	DUBAI			
YUSUF CHEMMALA AHAMMED KUTTY CHEMMALA COUNTER DUBAI 0588023681		Date	12/04/2026	Destination	INDIA			
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.				
		Service	Air Cargo India	Freight Charges	248.80			
Consignee Name & Address		Total Weight	14.30	AWB Charges	20.00			
MARIAM PAILY MARIAM PAILY MAKKAPARAMBIL HOUSE , PERANDOR ROAD , VAYANASHALA , ELAMAKKARA PO , 682026 ERNAKULAM KERALA INDIA 8129965585 , 9142400943		No of Packages	1	Other Charges	0.00			
		Currency	AED	Insurance	0.00			
		Payment	CASH	Discount	0.00			
		Received	268.80	Vat 5 %	0.00			
		Balance	0.00	Net Total	268.80			
Weight Details		14.300						
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value	
1	CHOCOLATES	3	0.00	2	BEDSHEETS	1	0.00	
3	SPOONS SETT	1	0.00	4	LADIES BAG	2	0.00	
5	HAIR SHAMPOO	1	0.00	6	NEUTTEL	1	0.00	
7	KIDS SHOE	1	0.00	8	BODY LOTION	1	0.00	
9	SUNGLASS	1	0.00	10	WATER PERFUME	1	0.00	
11	MILK POWDER	1	0.00	12	BLANKETS	1	0.00	
13	TOYS	2	0.00	14	MENSTRUL CUP	3	0.00	
15	KIDS WATCH	4	0.00	16	TOOTH PASTE	1	0.00	
Remarks								
Net Charges						AED TWO HUNDRED SIXTY-EIGHT AND 80 / 100 ONLY.		268.80
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

