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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN8950	Origin	DUBAI			
LOVELIN RAJ PAULRAJ PAULRAJ DUBAI 0569143777		Date	12/04/2026	Destination	INDIA			
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.				
		Service	Air Cargo India	Freight Charges	646.20			
Consignee Name & Address		Total Weight	43.30	AWB Charges	20.00			
KUMAR DHAS KUMAR DHAS KUNNAMPARI PARAYERVILAI KATTATHURAI POST KANYAKUMARI DISTRICT TAMIL NADU  629158 KANIYAKUMARI TAMIL NADU INDIA 8654717929 , 9003340493		No of Packages	2	Other Charges	0.00			
		Currency	AED	Insurance	0.00			
		Payment	CASH	Discount	0.00			
		Received	666.00	Vat 5 %	0.00			
		Balance	0.20	Net Total	666.20			
Weight Details		26.900,16.400						
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value	
1	CHOCOLATES SETT	10	0.00	2	LOTION	1	0.00	
3	BODY SOAP	1	0.00	4	NEDS SETT	6	0.00	
5	HAIR SHAMPOO	2	0.00	6	PERFUME	3	0.00	
7	PAMKIN SED	3	0.00	8	TOYS	2	0.00	
9	NAIL POLISH	3	0.00	10	MENS SHIRT	5	0.00	
11	PEND	5	0.00	12	WATER BOTTLE	1	0.00	
13	CHOCOLATES	8	0.00	14	NETS	5	0.00	
15	SHART	4	0.00	16	PEND	3	0.00	
17	COOKIS	2	0.00	18	PARFUM	1	0.00	
19	FACE CREAM	1	0.00	20	WATER BOTTLE	1	0.00	
<b>Remarks</b>								
<b>Net Charges</b>						<b>AED SIX HUNDRED SIXTY-SIX AND 20 / 100 ONLY.</b>		<b>666.20</b>
<b>BANK DETAILS</b>								
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

