



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 :10062148680003

| | | | | | | | |
|---|-------------------|----------------|----------------------|-----------------|-------------------|-----|-------|
| Consignor Name & Address | | Invoice No | ALN9008 | Origin | DUBAI | | |
| MOHMMAD YASIN SANAYA DUBAI 0542462114 | | Date | 24/04/2026 | Destination | INDIA | | |
| | | Shipment Type | INDIAN AIR SHIPMENTS | Shipper Ref. | | | |
| | | Service | Air Cargo India | Freight Charges | 754.00 | | |
| Consignee Name & Address | | Total Weight | 59.35 | AWB Charges | 20.00 | | |
| CHANDNI CHANDNI W/O MOHAMMAD RASHID VILL- MOKRAMPUR WARD 06 MAKRAMPUR 847234 MADHUBANI BIHAR INDIA 8292284866 , 7260821195 | | No of Packages | 2 | Other Charges | 0.00 | | |
| | | Currency | AED | Insurance | 0.00 | | |
| | | Payment | CASH | Discount | 0.00 | | |
| | | Received | 774.00 | Vat 5 % | 0.00 | | |
| | | Balance | 0.00 | Net Total | 774.00 | | |
| | | | | | | | |
| Weight Details | | 31.350,28.000 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | Goods Description | Pcs | Value |
| 1 | JUICER | 1 | 0.00 | 2 | MUSALLAH | 1 | 0.00 |
| 3 | TORCH | 1 | 0.00 | 4 | TISSU | 4 | 0.00 |
| 5 | SHOSE | 1 | 0.00 | 6 | X X COOD | 1 | 0.00 |
| 7 | SOAP | 4 | 0.00 | 8 | AIR OIL | 1 | 0.00 |
| 9 | WEEL | 10 | 0.00 | 10 | LOOK | 1 | 0.00 |
| 11 | HAND TOOLS | 2 | 0.00 | 12 | CHARJER | 2 | 0.00 |
| 13 | NUT BOOLT set | 3 | 0.00 | 14 | TRIL MECHIN | 1 | 0.00 |
| 15 | MIXNUDS | 1 | 0.00 | 16 | CASHEWNUT | 1 | 0.00 |
| 17 | CHOCOLATE | 4 | 0.00 | 18 | BIT | 2 | 0.00 |
| 19 | SCISSOR | 1 | 0.00 | 20 | VICKS | 1 | 0.00 |
| 21 | LOLIPOP | 1 | 0.00 | 22 | DOOR LOCKS | 1 | 0.00 |
| 23 | BABY DHKSE | 3 | 0.00 | 24 | ABAYA | 1 | 0.00 |
| 25 | DHART | 4 | 0.00 | 26 | PANT | 3 | 0.00 |
| 27 | MASALA | 4 | 0.00 | 28 | BISCUIT | 2 | 0.00 |
| 29 | CASHEWNUT | 1 | 0.00 | 30 | MILK POWDER | 1 | 0.00 |
| 31 | YELAKKA | 1 | 0.00 | 32 | PIWDER | 2 | 0.00 |
| 33 | PERFUME | 2 | 0.00 | 34 | WATER BOTTLE | 1 | 0.00 |
| 35 | BUDS | 2 | 0.00 | 36 | FACE CREAM | 1 | 0.00 |
| 37 | VICKS | 1 | 0.00 | 38 | FIGE | 1 | 0.00 |
| 39 | BALOON | 1 | 0.00 | 40 | CHOCOLATE | 2 | 0.00 |
| 41 | BADAM | 1 | 0.00 | 42 | PISTA | 1 | 0.00 |
| 43 | MUSALA | 1 | 0.00 | 44 | CHAPPAL | 1 | 0.00 |

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



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|----|------------|---|------|----|------------|----|------|
| 45 | TROLLY BAG | 1 | 0.00 | 46 | DOOL | 1 | 0.00 |
| 47 | NAITEE | 1 | 0.00 | 48 | BABY DRESS | 10 | 0.00 |

Remarks

Net Charges AED SEVEN HUNDRED SEVENTY-FOUR ONLY.

774.00

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 |

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