



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	ALN9024	Origin	DUBAI		
REJITHA RETNAKARAN NAIR SENAYYA DUBAI 0523691876		Date	27/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	1,558.40		
Consignee Name & Address		Total Weight	116.80	AWB Charges	20.00		
MANESH MANESH HOUSE NO 18 TC 5/400 ANAND NAGAR KUDAPPANAKKUNNU 695043 TRIVANDRUM KERALA INDIA 9539365989 , 9764391254		No of Packages	4	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.40		
		Received	1,578.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	1,578.00		
Weight Details		33.200,28.400,30.200,25.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	SOAP	4	0.00	2	DATES	3	0.00
3	GLYCERIN	1	0.00	4	HAIR GELL	2	0.00
5	PEN SET	1	0.00	6	COLOUR PENCIL SET	1	0.00
7	BOOKS	5	0.00	8	NAILPOLISH SET	1	0.00
9	TOOYS	1	0.00	10	LED LIGHT	1	0.00
11	HAIR OIL	1	0.00	12	SCRUB	1	0.00
13	TEA POWDER	2	0.00	14	CABIL TIE	1	0.00
15	X X COOD	1	0.00	16	3 pin	1	0.00
17	BALOON	1	0.00	18	BVICKS	5	0.00
19	WATCH	2	0.00	20	TRAK PANT	1	0.00
21	PILLOW COVER	2	0.00	22	USD DRESS	6	0.00
23	NUT BOLT SET	1	0.00	24	CURTAINS	1	0.00
25	TIFING BOX	1	0.00	26	STOREG BOX	1	0.00
27	SHOW PIECE	2	0.00	28	USD DRESS	10	0.00
29	SHOES	1	0.00	30	BODY LOTION	1	0.00
31	SHAMPOO	1	0.00	32	VASELINE	1	0.00
33	MAGGI	1	0.00	34	PAD	1	0.00
35	LADIES CHAPPEL	1	0.00	36	SHAPNER BOX	1	0.00
37	PERFUME	3	0.00	38	PUJA ITEMS	6	0.00
39	TOOTH PASTE	4	0.00	40	LADUES DRESS USD	8	0.00
41	EMERGENCY	1	0.00	42	B P MONITOR	1	0.00
43	FACE NASK	1	0.00	44	BED SHEET	3	0.00

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



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

45	SMOLVACUUM CLEANER	1	0.00	46	COFFEE	1	0.00
47	WALL PAPER	4	0.00	48	DATES	1	0.00
49	SMOL BAG	1	0.00	50	HIR POD	1	0.00
51	RIBBEN SET	1	0.00	52	SMOL FAN	1	0.00
53	SHOW PIECE	2	0.00	54	COLOUR SET	1	0.00
55	PERFUME	3	0.00	56	HIR BUMB	1	0.00
57	FINGERTIP OXIMETER	1	0.00	58	BODY LOTION	1	0.00
59	HADH SET	1	0.00	60	WALNUT	1	0.00
61	PISTA	1	0.00	62	BADAM	2	0.00
63	FIGE	1	0.00	64	CASHEWNUT	1	0.00
65	CAPPAL	2	0.00	66	SCHOOL BAG	1	0.00
67	KITCHEN TOOLS	3	0.00	68	SCISSOR	1	0.00
69	PEELER	1	0.00	70	TAMARINE	1	0.00
71	HAND MIXER	1	0.00	72	MAKANA	1	0.00
73	CHIYA SHEED	1	0.00	74	LED LIGHT	1	0.00
75	SPOON SET	1	0.00	76	COCNUT POWDER	1	0.00
77	MT BOX	1	0.00	78	CUP	1	0.00
79	SOFT TOOY	1	0.00	80	CHARJER	1	0.00
81	CAP	1	0.00	82	JOMATRY BOX	2	0.00
83	PENCIL SET	4	0.00	84	TOOYS	1	0.00
85	SPEAKER	1	0.00	86	GUM	1	0.00
87	BALOON	2	0.00	88	IRON BOX	1	0.00
89	COFFEE	1	0.00	90	WATCH	3	0.00
91	COSMETICS	6	0.00	92	FNSHEE ITEMS	6	0.00
93	PERFUM	1	0.00	94	LADIES PANT	1	0.00
95	DOOR MAT	2	0.00	96	DRESS DREYAR	1	0.00
97	BOOKS	2	0.00	98	soft tooy	5	0.00
99	SHOW PIECE	2	0.00	100	TOOYS	6	0.00
101	SCHOOL BAG	1	0.00	102	TISSU	3	0.00
103	BED SHEET	3	0.00	104	FLOWER	3	0.00
105	CLOOK	1	0.00	106	FRY PAN	1	0.00
107	SCISSOR	1	0.00	108	DATES	1	0.00
109	TIFING BAG	1	0.00	110	MIROR	1	0.00
111	PRNCI	3	0.00	112	PAN	3	0.00
113	HOTS	1	0.00	114	COOKER	1	0.00

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



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

115	PHOTO FRAME	2	0.00	116	LED LIGHT	1	0.00
117	CUO SET	1	0.00	118	KNAIF	1	0.00

Remarks

Net Charges AED ONE THOUSAND FIVE HUNDRED SEVENTY-EIGHT ONLY.

1,578.00

BANK DETAILS

BANK NAME	ADCB	A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC
ACCOUNT NUMBER	11835377820001	SWIFT CODE	ADCBAAAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR

