



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	ALN9044	Origin	DUBAI		
VINAY UPPULUTI HILI DUBAI 0503107120		Date	30/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	736.00		
Consignee Name & Address		Total Weight	58.00	AWB Charges	20.00		
UPPULUTI NAVALIKA UPPULUTI NAVALIKA 11-95 HANUMAN TEMPLE RUDRANGI RUDRANGI PO 505307 RAJANNA SIRCILLA TELANGANA INDIA 9390915530 , 8498076698		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	756.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	756.00		
Weight Details		38.000,20.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	HAIR CLIPS SET	3	0.00	2	CHOCOLATE	1	0.00
3	HAIR OIL	3	0.00	4	VASLIN	2	0.00
5	PEFRUM	2	0.00	6	GOOLD OIL	7	0.00
7	AXE OIL	6	0.00	8	VICKS SET	2	0.00
9	HOT POT	1	0.00	10	BABY SHOES	1	0.00
11	TOOYS	3	0.00	12	BUDS	3	0.00
13	MASALW	2	0.00	14	TORCH	1	0.00
15	TOOTH BRUSH	1	0.00	16	BLANKET	1	0.00
17	SPOON	2	0.00	18	SCHOOL BAG	1	0.00
19	BABY DRESS	2	0.00	20	TRAK PANT	5	0.00
21	NUT BOLT EET	1	0.00	22	TSHIRT	3	0.00
23	SHART	1	0.00	24	VATCH	1	0.00
25	NAIL POLISH SET	1	0.00	26	MT BKK	1	0.00
27	COOKWER SET	1	0.00	28	BADAM	4	0.00
29	CASHWENUT	1	0.00	30	LADIES CHAPOEL	5	0.00
31	COLOUR PENCIL SET	1	0.00	32	LED LIGHT	2	0.00
33	SHAMPOO	2	0.00	34	BODY LOTION	1	0.00
35	T V STANT	1	0.00	36	BLANKET	1	0.00
37	SCHOOL BAG	1	0.00	38	CHOCOLATES	4	0.00
39	LADIES BAG	1	0.00	40	CASHENUT	4	0.00
41	BADAM	2	0.00	42	PISTA	2	0.00
43	AXE OIL SET	1	0.00	44	MEAKUP BOX	1	0.00

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



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45	NAIL POLISH SET	1	0.00	46	VASLIN	2	0.00
47	GOOLD OIL	5	0.00	48	PERFUM	2	0.00
49	HAIR OIL	2	0.00	50	WATCH	3	0.00
51	TOOYS	2	0.00	52	BABY SHOES	1	0.00
53	BABY DRESS	5	0.00	54	MASALA	2	0.00
55	TRIMMER	1	0.00	56	T BAM SET	1	0.00
57	POWDER	3	0.00	58	LED LIGHT	2	0.00

Remarks

Net Charges AED SEVEN HUNDRED FIFTY-SIX ONLY.

756.00

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

