



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		<b>Invoice No</b>	<b>ALN9126</b>	Origin	DUBAI		
<b>SAKKARIYA</b> MURAJIB DUBAI 0503210750		Date	13/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	1,075.20		
Consignee Name & Address		Total Weight	84.60	AWB Charges	20.00		
<b>HISAN ALI E K</b> HISAN ALI E K S/O SAREENA E K SAREENA MANZIL NILESHWAR  671314 KASARAGOD KERALA INDIA 9188686570 , 8089362054		No of Packages	3	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.20		
		Received	1,095.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	1,095.00		
Weight Details		33.600,22.000,29.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	COOKWER SET	1	0.00	2	SPONG SET	1	0.00
3	PASTE SET	2	0.00	4	PERFUME	3	0.00
5	MT BOX	1	0.00	6	WATCH	1	0.00
7	SOAP SET	2	0.00	8	DPOON	4	0.00
9	KITCHEN TOOLS	2	0.00	10	VITTAMIN	3	0.00
11	BEDSHEETS	2	0.00	12	SHEVING CET	2	0.00
13	BALL	1	0.00	14	TSHIRT	1	0.00
15	TRAK PANT	1	0.00	16	CHOCOLATE	2	0.00
17	FRY PAN	2	0.00	18	TANG	2	0.00
19	PAT	3	0.00	20	TOOTH BRESH SET	1	0.00
21	PISTA	1	0.00	22	CASHWENUT	1	0.00
23	MASALW	3	0.00	24	CHIPS	2	0.00
25	OATS	2	0.00	26	KISMIS	1	0.00
27	HAIR CLIPS SET	2	0.00	28	BUDS	3	0.00
29	DINNER SET	1	0.00	30	SPONG	1	0.00
31	PERFUME	2	0.00	32	CORN FLAKES	2	0.00
33	FIGE	1	0.00	34	YELAKKA	1	0.00
35	PASTE	6	0.00	36	KETLLE	1	0.00
37	TISSU	3	0.00	38	MAGGI	3	0.00
39	SOAP SET	2	0.00	40	CREAM	1	0.00
41	TEA POWDER	1	0.00	42	BADAM	2	0.00
43	CASHWENUT	1	0.00	44	KISMIS	1	0.00

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



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45	FLADK	2	0.00	46	TREY	3	0.00
47	TANG	2	0.00	48	WATER BOTEL	3	0.00
49	PASTE	3	9.00	50	FRY PAN	2	0.00
51	MAGGI	1	0.00	52	MASALA	2	0.00
53	SPONG SET	1	0.00	54	CUP	3	0.00
55	MT BOTEL	3	0.00	56	SIA SET	2	0.00
57	COLOUR PENCIL SET	2	0.00	58	SHAMPOO	2	0.00
59	TEA POWDER	1	0.00	60	BEDSHEETS	5	0.00
61	TEA PAN	1	0.00	62	KITCHEN TOOLS	3	0.00
63	HAIR CLIPS SET	1	0.00	64	CHOPER	1	0.00

## Remarks

Net Charges AED ONE THOUSAND NINETY-FIVE ONLY.

1,095.00

## 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

