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TAX INVOICE

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Consignor Name & Address		Invoice No		AAU2758		Origin		ABU DHABI	
mohamed muhsin TOORIST CLUB AREA ABU DHABI 0562055085		Date		28/12/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Shipper Ref.			
		Service		Air Cargo India		Freight Charges		294.50	
Consignee Name & Address		Total Weight		30.50		AWB Charges		20.00	
MOHAMMED UNNI CP CHERUTHOTTU PURATH HOUSE CHAVAKKAD PUNNA 680506 TRISSUR KERALA INDIA +917558902422 +919567782976		No of Packages		1		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		4.50	
		Received		0.00		Vat 5 %		0.00	
		Balance		310.00		Net Total		310.00	
Weight Details		30.500							
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value		
1	colour pencil	1	0.00	2	shoe	1	0.00		
3	spray	1	0.00	4	soap set	2	0.00		
5	cream	1	0.00	6	peste set	1	0.00		
7	dates	2	0.00	8	food items set	3	0.00		
9	badam	3	0.00	10	pista	3	0.00		
11	macdomi	1	0.00	12	gulam powder	2	0.00		
13	pumkin seed	1	0.00	14	walnut	1	0.00		
15	lotion	1	0.00	16	maagi	1	0.00		
17	mayonise	2	0.00	18	moskito killer	1	0.00		
19	chappal	3	0.00	20	shoe	2	0.00		
21	CHOCOLATES	5	0.00	22	WATER BOTTLE	1	0.00		
23	DATES	1	0.00						
Remarks									
Net Charges AED THREE HUNDRED TEN ONLY.						310.00			
BANK DETAILS									
BANK NAME		ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC			
ACCOUNT NUMBER		11835377820001		SWIFT CODE		ADCBAEAA			
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR			

