



Behind KM Trading, Salam street ,AL Danah Xone 1, Abudhabi

Tel : +97126751133, Mobile: +971523412113

Email : sales@airbestcargo.com, www.airbestcargo.com

Toll Free No. : 8002113

## TAX INVOICE

TRN :100621486800003

|  |                   |                |                      |                 |                   |  |       |
|--|-------------------|----------------|----------------------|-----------------|-------------------|--|-------|
| Consignor Name & Address   |                   | Invoice No     | AAU3516              | Origin          | ABU DHABI         |  |       |
| <b>THADI YASODA</b><br>SHAMKHA<br>ABU DHABI 0566221276   |                   | Date           | 07/04/2026           | Destination     | INDIA             |  |       |
|  |                   | Shipment Type  | INDIAN AIR SHIPMENTS | Shipper Ref.    |                   |  |       |
|  |                   | Service        | Air Cargo India      | Freight Charges | 527.00            |  |       |
| Consignee Name & Address   |                   | Total Weight   | 35.50                | AWB Charges     | 20.00             |  |       |
| <b>TADI VENKATESWARARAO</b><br>TADI VENKATESWARARAO<br>DOOR NO 2-268 INDIRA COLONY SOMPALLI RAZOLE<br>DR B R AMBEDKAR KONASEEMA EAST GODAVARI<br><br>533242 EAST GODAVARI<br>ANDRAPRADESH INDIA<br>919502234531 , 918639430036 |                   | No of Packages | 2                    | Other Charges   | 0.00              |  |       |
|  |                   | Currency       | AED                  | Insurance       | 0.00              |  |       |
|  |                   | Payment        | CASH                 | Discount        | 2.00              |  |       |
|  |                   | Received       | 545.00               | Vat 5 %         | 0.00              |  |       |
|  |                   | Balance        | 0.00                 | Net Total       | 545.00            |  |       |
|  |                   |                |                      |                 |                   |  |       |
| Weight Details   |                   | 26.500,9.000   |                      |                 |                   |  |       |
| SI No  | Goods Description | Pcs            | Value                | SI No           | Goods Description | Pcs                                      | Value |
| 1  | TOYWACH           | 3              | 0.00                 | 2               | BABY DRESS        | 3  | 0.00  |
| 3  | CLOTH             | 5              | 0.00                 | 4               | INNE WEAR         | 6  | 0.00  |
| 5  | CAP               | 1              | 0.00                 | 6               | TOYS              | 10                                       | 0.00  |
| 7  | PILLOW COVER      | 3              | 0.00                 | 8               | BABY SHOES        | 1  | 0.00  |
| 9  | BABY TSHART       | 2              | 0.00                 | 10              | CHAPPAL           | 1  | 0.00  |
| 11   | NIGHT DRESS       | 1              | 0.00                 | 12              | SOFT DOL          | 3  | 0.00  |
| 13   | TRACK PANT        | 1              | 0.00                 | 14              | CHARGER           | 1  | 0.00  |
| 15   | JACKET            | 1              | 0.00                 | 16              | SOP               | 3  | 0.00  |
| 17   | BHOOR             | 1              | 0.00                 | 18              | DRYLOMEN          | 1  | 0.00  |
| 19   | TOOTH PASTE       | 4              | 0.00                 | 20              | FOODCOLOUR        | 1  | 0.00  |
| 21   | TIGHER BHAM       | 4              | 0.00                 | 22              | CREEM             | 2  | 0.00  |
| 23   | CUSTRD POWDER     | 1              | 0.00                 | 24              | TOOTH BRUSH       | 3  | 0.00  |
| 25   | FOOD ITEMS        | 3              | 0.00                 | 26              | HAIR OIL          | 1  | 0.00  |
| 27   | BUDS              | 1              | 0.00                 | 28              | BATHTOWEL         | 2  | 0.00  |
| 29   | PERFUME           | 1              | 0.00                 | 30              | CHURIDAR          | 2  | 0.00  |
| 31   | DOORMATE          | 2              | 0.00                 | 32              | CONFORT BLANKET   | 1  | 0.00  |
| 33   | BABY DRESS SET    | 15             | 0.00                 | 34              | MOBILE HOLDER     | 2  | 0.00  |
| 35   | MAXI              | 2              | 0.00                 | 36              | TOP               | 3  | 0.00  |
| 37   | BLANKET           | 1              | 0.00                 | 38              | CONFORT BLANKET   | 1  | 0.00  |
| <b>Remarks</b>   |                   |                |                      |                 |                   |  |       |
| <b>Net Charges</b>   |                   |                |                      |                 |                   | <b>AED FIVE HUNDRED FORTY-FIVE ONLY.</b> |       |
|  |                   |                |                      |                 |                   | <b>545.00</b>                            |       |

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

**Behind KM Trading, Salam street ,AL Danah Xone 1, Abudhabi****Tel : +97126751133, Mobile: +971523412113****Email : sales@airbestcargo.com, www.airbestcargo.com****Toll Free No. : 8002113****TAX INVOICE****TRN :100621486800003**

| 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     |

