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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3517	Origin	ABU DHABI			
SREEKANTH SANTHIBAVAN NATARAJAN MUSAFFAH ABU DHABI 0521040225		Date	08/04/2026	Destination	INDIA			
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.				
		Service	Air Cargo India	Freight Charges	180.00			
Consignee Name & Address		Total Weight	10.00	AWB Charges	20.00			
THANGAMANI NATRAJAN THANGAMANI NATRAJAN OONNUKAL PO OONNUKAL CHENNEERKARA SHANTHI BAVAN 689647 PATHANAMTHITTA KERALA INDIA +919605944044 ,		No of Packages	1	Other Charges	0.00			
		Currency	AED	Insurance	0.00			
		Payment	CASH	Discount	0.00			
		Received	200.00	Vat 5 %	0.00			
		Balance	0.00	Net Total	200.00			
Weight Details		10.000						
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value	
1	SMALL PORTABLE STOVE	1	0.00	2	TRACK PANT	1	0.00	
3	MENS PANTS	4	0.00	4	JACKET	2	0.00	
5	KNIFE SET	1	0.00	6	BAG	1	0.00	
7	CHAPPAL	2	0.00					
Remarks								
Net Charges						AED TWO HUNDRED ONLY.		200.00
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			

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

