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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3532	Origin	ABU DHABI		
SYED ABDUL RAHMAN SYED ABDUL HAMEED QAZI ABU DHABI, CITY ABU DHABI 0505044977		Date	12/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	310.00		
Consignee Name & Address		Total Weight	17.50	AWB Charges	20.00		
KHATIJA KHATIJA NO 5-1014/18C, NORRANI MOHALLA NEAR TINY PEARLS, GULBARGA, 585104 GULBARGA KARNATAKA INDIA +918147532909 , +917795865291		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	330.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	330.00		
Weight Details		17.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	TEND	1	0.00	2	PAMPERSE	1	0.00
3	TRIMMER	1	0.00	4	HAIR DRYER	1	0.00
5	WALL CLOCK	1	0.00	6	SUN GLASS	1	0.00
7	EMPTY BOX	1	0.00	8	SHAMPOO	1	0.00
9	LOTION	1	0.00	10	CLOTHES	2	0.00
11	MAKE UP ITEMS	1	0.00	12	SPARAY	1	0.00
13	BATH TOWAL	1	0.00	14	TOP SET	1	0.00
15	COMB SET	1	0.00	16	BALL SET	1	0.00
Remarks							
Net Charges AED THREE HUNDRED THIRTY ONLY.						330.00	
BANK DETAILS							
BANK NAME	ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC		
ACCOUNT NUMBER	11835377820001		SWIFT CODE		ADCB AEAA		
IBAN NO	AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR		

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

