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TAX INVOICE

TRN :10062148680003

Consignor Name & Address		Invoice No	AAU3535	Origin	ABU DHABI		
SURESH THANGARASU THANGARASU ABU DHABI CITY ABU DHABI 0501956294		Date	12/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	461.00		
Consignee Name & Address		Total Weight	31.50	AWB Charges	20.00		
MUTHULAKSHMI M MUTHULAKSHMI M KARI STREET ,UNJINI POST,SENDURAI TALKUK 621714 ARIYALUR TAMIL NADU INDIA +917010968457 , +919080819158		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	1.00		
		Received	0.00	Vat 5 %	0.00		
		Balance	480.00	Net Total	480.00		
Weight Details		31.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	TRACK PANT	1	0.00	2	BABY PANT	2	0.00
3	T SHIRT	7	0.00	4	SHIRT	1	0.00
5	HAIR DRYER	1	0.00	6	SHAMPOO	2	0.00
7	LOTION	2	0.00	8	DATES	5	0.00
9	PISTA	3	0.00	10	ALMOND	4	0.00
11	WANUTS	1	0.00	12	CASHW	1	0.00
13	MAQODOMIA	2	0.00	14	KISMIS	1	0.00
15	TOOTH PASTE	2	0.00	16	PEN	3	0.00
17	SCHOOL BOX	2	0.00	18	CUM	4	0.00
19	FIGG	2	0.00	20	UMBRELLA	2	0.00
21	BABY DRESS	7	0.00	22	CUSION	1	0.00
23	WATER BOTTLE	1	0.00	24	BABY WATCH	6	0.00
25	BAG	1	0.00				
Remarks							
Net Charges AED FOUR HUNDRED EIGHTY ONLY.						480.00	
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

