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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3540	Origin	ABU DHABI		
<b>PRADEEP.</b> HAMDAN STREET ABU DHABI 0527876914		Date	13/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	504.00		
Consignee Name & Address		Total Weight	36.00	AWB Charges	20.00		
<b>KRIPA KU</b> KRIPA KU CHERUVATHOOR HOUSE.THONOORKKARA POST.CHELAKKARA. CHELAKKARA 680586 THRISSUR KERALA INDIA 919544581107 , 9605069758		No of Packages	1	Other Charges	20.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	4.00		
		Received		Vat 5 %	0.00		
		Balance		Net Total	540.00		
Weight Details		36.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	TRACK PANT	3	0.00	2	LED LIGHT	1	0.00
3	TOYS	2	0.00	4	BEDLAMB	1	0.00
5	EX CABLE	1	0.00	6	LOCK	2	0.00
7	BODY LOTION	2	0.00	8	BODY WASH	1	0.00
9	SHAMBOO	9	0.00	10	SHAWERJELL	4	0.00
11	AXE OILE SET	3	0.00	12	GOLDEN OILE	2	0.00
13	PERFUME	4	0.00	14	FACEWASH	5	0.00
15	TIGHER BHAM	12	0.00	16	CREEM	2	0.00
17	BANDAD	1	0.00	18	NILE	5	0.00
19	EYE LINER PENCIL SET	2	0.00	20	VASELINE	6	0.00
21	CHOCOLATES	8	0.00	22	PISTHA	1	0.00
23	COOFEPOWDER	2	0.00	24	FACE SCRUB	6	0.00
25	TANG	1	0.00	26	SHART	6	0.00
27	BADAM	1	0.00	28	MILKPOWDER	1	0.00
29	T SHART	2	0.00				
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED FIVE HUNDRED FORTY ONLY.</b>	
						<b>540.00</b>	
<b>BANK DETAILS</b>							
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

