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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3542	Origin	ABU DHABI		
SREEJITH BBC BUILDING ABU DHABI 0506204438		Date	14/04/2026	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		
SREENIVASAN P.S SREENIVASAN P.S SANKARAN, POTTEKAT HOUSE, SAMAJAM SCHOOL GROUND ROAD, KARAMUCK. 680613 THRISSUR KERALA INDIA +919349122874 , +91-9645128388		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	0.00	Vat 5 %	0.00		
		Balance	200.00	Net Total	200.00		
Weight Details		10.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	SOOAP SET	1	0.00	2	SOOAP SET	1	0.00
3	TIGER BALM	2	0.00	4	TIGER BALM	2	0.00
5	SHAMPOO	8	0.00	6	SHAMPOO	8	0.00
7	LIGHT	1	0.00	8	LIGHT	1	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

