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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3571	Origin	ABU DHABI		
<b>SANTHOSH</b> HAMDAN ABU DHABI 0563669727		Date	20/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	388.00		
Consignee Name & Address		Total Weight	23.00	AWB Charges	20.00		
<b>LIMI CHACKO</b> LIMY CHACKO PULLIYIL HOUSE KUZHIMATTOM PO KOTTAYAM  686533 KOTTAYAM KERALA INDIA 916282615011 , 918848493035		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	3.00		
		Received		Vat 5 %	0.00		
		Balance		Net Total	405.00		
Weight Details		23.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	DATES	1	0.00	2	CREMAL MILKPOWDER SET	2	0.00
3	MAGI	3	0.00	4	SOAP SET	4	0.00
5	PERFUME	4	0.00	6	SHAMBOO	2	0.00
7	HAIRJELL	2	0.00	8	SHAVING SET	2	0.00
9	TOOTH BRUSH	1	0.00	10	KITCHEN SPONG	2	0.00
11	KITCHEN SCRUB	2	0.00	12	CHOCOLATES	9	0.00
13	FACEPOWDER	4	0.00	14	TANG	4	0.00
15	PISTHA	1	0.00	16	BADAM	1	0.00
17	CASHNUT	1	0.00	18	MACDOMIA	1	0.00
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED FOUR HUNDRED FIVE ONLY.</b>	
						<b>405.00</b>	
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

