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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3585	Origin	ABU DHABI		
NEHA SAJI CORNISH ABU DHABI 0509548496		Date	22/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	457.00		
Consignee Name & Address		Total Weight	30.50	AWB Charges	20.00		
SUVARNA SAJI SUVARNA SAJI CHATHANATTU EATTUMANOOR PUNNATHURA KOTTAYAM 686631 KOTTAYAM KERALA INDIA 919562352870 , 917736234943		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	7.00		
		Received	0.00	Vat 5 %	0.00		
		Balance	470.00	Net Total	470.00		
Weight Details		26.500,4.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	CONFORT BLANKET	1	0.00	2	BLANDER	1	0.00
3	IRON BOX	1	0.00	4	BEDSHEET	5	0.00
5	CHOPER	1	0.00	6	SPOON SET	1	0.00
7	KITCHEN TOOLS	3	0.00	8	MASALA	3	0.00
9	MT BOX	1	0.00	10	CONFORT LIQUED	2	0.00
11	FARY	1	0.00	12	HANDWASH	2	0.00
13	SHAMBOO	1	0.00	14	WASHING POWDER	1	0.00
15	CARY BAG	1	0.00	16	SMALL FAN	1	0.00
17	KITCHEN WESALES	5	0.00	18	FRY PAN	1	0.00
19	CASROL	1	0.00	20	BATH TOWEL	5	0.00
21	DOORMATE	1	0.00	22	PILLOW	2	0.00
23	STICK	1	0.00	24	STICK	1	0.00
25	CHAIR	1	0.00				
Remarks							
Net Charges						AED FOUR HUNDRED SEVENTY ONLY.	
						470.00	
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

