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## TAX INVOICE

TRN :100621486800003

|   |                   |                         |                      |                 |                   |                                     |       |
|---|-------------------|-------------------------|----------------------|-----------------|-------------------|-------------------------------------|-------|
| Consignor Name & Address  |                   | Invoice No              | AAU3592              | Origin          | ABU DHABI         |                                     |       |
| SAJJAN KUMAR NAGESAR<br>NAVI GATE<br>ABU DHABI 0589570070   |                   | Date                    | 24/04/2026           | Destination     | INDIA             |                                     |       |
|   |                   | Shipment Type           | INDIAN AIR SHIPMENTS | Shipper Ref.    |                   |                                     |       |
|   |                   | Service                 | Air Cargo India      | Freight Charges | 268.00            |                                     |       |
| Consignee Name & Address  |                   | Total Weight            | 15.50                | AWB Charges     | 20.00             |                                     |       |
| SONA DEVI<br>SONA DEVI<br>H NO 289 STREET BABA BAZAR ROAD NEAR AZAD<br>NAGAR CHAURAHA VILLAGE BADOOLPUR MAJRE<br>BHAULI RADAULI<br>AYODHYA 224120 UTTAR PRADESH<br>224120 AYODHYA<br>UTTAR PRADESH INDIA<br>+917307361672 , +918953528563 |                   | No of Packages          | 1                    | Other Charges   | 0.00              |                                     |       |
|   |                   | Currency                | AED                  | Insurance       | 0.00              |                                     |       |
|   |                   | Payment                 | CASH                 | Discount        | 8.00              |                                     |       |
|   |                   | Received                | 280.00               | Vat 5 %         | 0.00              |                                     |       |
|   |                   | Balance                 | 0.00                 | Net Total       | 280.00            |                                     |       |
|   |                   |                         |                      |                 |                   |                                     |       |
| Weight Details  |                   | 15.500                  |                      |                 |                   |                                     |       |
| SI No   | Goods Description | Pcs                     | Value                | SI No           | Goods Description | Pcs                                 | Value |
| 1   | JACKET            | 2                       | 0.00                 | 2               | PENSET            | 1                                   | 0.00  |
| 3   | EX CABLE          | 1                       | 0.00                 | 4               | COOFEPOWDER       | 4                                   | 0.00  |
| 5   | FAILE             | 1                       | 0.00                 | 6               | CRIKAT BOUL       | 2                                   | 0.00  |
| 7   | WALNUT            | 2                       | 0.00                 | 8               | JACKET            | 2                                   | 0.00  |
| 9   | MIXEDNUTDES       | 1                       | 0.00                 | 10              | EX CABLE          | 1                                   | 0.00  |
| 11  | TOOTH BRUSH       | 1                       | 0.00                 | 12              | FAILE             | 1                                   | 0.00  |
| 13  | PENSET            | 1                       | 0.00                 | 14              | WALNUT            | 2                                   | 0.00  |
| 15  | COOFEPOWDER       | 4                       | 0.00                 | 16              | MIXEDNUTDES       | 1                                   | 0.00  |
| 17  | CRIKAT BOUL       | 2                       | 0.00                 | 18              | TOOTH BRUSH       | 1                                   | 0.00  |
| <b>Remarks</b>  |                   |                         |                      |                 |                   |                                     |       |
| <b>Net Charges</b>  |                   |                         |                      |                 |                   | <b>AED TWO HUNDRED EIGHTY ONLY.</b> |       |
|   |                   |                         |                      |                 |                   | <b>280.00</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

