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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3648	Origin	ABU DHABI			
<b>JUSTIN ZACHARIAH SAJI</b> TURIST CLUB ABU DHABI 0502706508		Date	02/05/2026	Destination	INDIA			
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.				
		Service	Air Cargo India	Freight Charges	212.00			
Consignee Name & Address		Total Weight	12.00	AWB Charges	20.00			
<b>SUBIN KUMAR KS</b> SUBIN KUMAR KS KOCHUPARAMBIL EDATHUA PO EDATHUA  689573 ALAPUZHA KERALA INDIA 919544393341 , 918111840509		No of Packages	1	Other Charges	0.00			
		Currency	AED	Insurance	0.00			
		Payment	CASH	Discount	2.00			
		Received	230.00	Vat 5 %	0.00			
		Balance	0.00	Net Total	230.00			
Weight Details		12.000						
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value	
1	CHOCOLATES	7	0.00	2	FAIRY	2	0.00	
3	FACEPOWDER	2	0.00	4	HAIR SHAMPOO	4	0.00	
5	KETAL	1	0.00	6	TEABAG	1	0.00	
7	SHAVER JELL	1	0.00					
<b>Remarks</b>								
<b>Net Charges</b>						<b>AED TWO HUNDRED THIRTY ONLY.</b>		<b>230.00</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

