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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3649	Origin	ABU DHABI			
<b>MOHAMED RIZWAN MANGEDATH ABDUL RAZAK</b> <b>ABDUL RAZAK PUTHI</b> COUNTER BILL ABU DHABI 0509737523		Date	02/05/2026	Destination	INDIA			
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.				
		Service	Air Cargo India	Freight Charges	1,129.00			
Consignee Name & Address		Total Weight	89.50	AWB Charges	20.00			
<b>ABDUL RAZAK</b> ABDUL RAZAK MANGEDATH HOUSE PALAYOOR P.O CHAVAKKAD  680506 THRISSUR KERALA INDIA +919497517310 , +919746019666		No of Packages	4	Other Charges	0.00			
		Currency	AED	Insurance	0.00			
		Payment	CASH	Discount	4.00			
		Received	1,145.00	Vat 5 %	0.00			
		Balance	0.00	Net Total	1,145.00			
Weight Details		21.000,27.000,24.000,17.500						
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value	
1	BLANKET	2	0.00	2	BEDSHEE	4	0.00	
3	SMALL BAG	3	0.00	4	ABAYA	1	0.00	
5	JACKET	1	0.00	6	NIGHT DRESS	1	0.00	
7	PILLO COVER	1	0.00	8	FLASK	1	0.00	
9	BABY DRESS	40	0.00	10	BLANKET	2	0.00	
11	CONFORT BLANKET	3	0.00	12	TRAVELBAG	1	0.00	
13	CHURIDAR	5	0.00	14	ABAYA	2	0.00	
15	ZIPPERCOVER	1	0.00	16	LADIES DRESS	10	0.00	
17	SHALL	5	0.00	18	FLASK	1	0.00	
19	BEDCOVER	2	0.00	20	BEDSHEETS	2	0.00	
21	PILLOW COVER	2	0.00	22	FLASK	1	0.00	
23	LADIES BAG	2	0.00	24	CARPET	1	0.00	
25	LUNGI	3	0.00	26	BEDSHEETS	5	0.00	
27	T SHART	1	0.00	28	PANT	1	0.00	
29	MUSALLAH	1	0.00	30	BEDCOVER	1	0.00	
31	CARY BAG	1	0.00	32	DOOR MATE	1	0.00	
33	CARPET	1	0.00					
<b>Remarks</b>								
<b>Net Charges</b>						<b>AED ONE THOUSAND ONE HUNDRED FORTY-FIVE ONLY.</b>		<b>1,145.00</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

