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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3653	Origin	ABU DHABI		
SHEKAR GONTI AL NAHIYAN ABU DHABI 0557954264		Date	03/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	361.00		
Consignee Name & Address		Total Weight	22.00	AWB Charges	20.00		
GONTI RAMAVVA GONTI RAMAVVA 5-7 LINGAMPETA KARIMNAGAR TELANGANA CHANDURTHI MANDAL 505307 RAJANNA SRISELLA TELANGANA INDIA 918790907350 , 917660807695		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	1.00		
		Received	200.00	Vat 5 %	0.00		
		Balance	180.00	Net Total	380.00		
Weight Details		22.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	LUNGBOX	2	0.00	2	CARDAMOM	1	0.00
3	MASALA	3	0.00	4	BADAM	2	0.00
5	TEA POWDER	2	0.00	6	WATER BOTTLE	2	0.00
7	BABY DRESS	1	0.00	8	TOOTH PASTE	4	0.00
9	HAIROILE	4	0.00	10	BT SPEACKER	1	0.00
11	COOFEMATE	1	0.00	12	BOOST	1	0.00
13	HAIR SHAMPOO	1	0.00	14	BUDS	1	0.00
15	TIGHER BHAM	2	0.00	16	FANCY ITEMS	1	0.00
17	DATES	2	0.00	18	CHOCOLATES	6	0.00
19	PISTHA	1	0.00	20	WALNUT	1	0.00
21	CASHNUT	1	0.00	22	BISCUT	5	0.00
23	BABY SHOES	1	0.00	24	CAP	1	0.00
25	BALOON	1	0.00	26	FOOTBOL	1	0.00
27	SCHOOL BAG	1	0.00				
Remarks							
Net Charges						AED THREE HUNDRED EIGHTY ONLY.	
						380.00	
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

