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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3659	Origin	ABU DHABI		
ANTONY SEBASTIAN DEVASIA ANTONY COUNTER ABU DHABI 0509477548		Date	04/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	398.00		
Consignee Name & Address		Total Weight	31.50	AWB Charges	20.00		
JISAMOL MATHEW JISAMOL MATHEW VIZHAPURATHU HOUSE ANAPARAMBAL NORTH P.O THALAVADY  689572 ALAPUZHA KERALA INDIA +919645222729 , +917559873802		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	3.00		
		Received		Vat 5 %	0.00		
		Balance		Net Total	415.00		
Weight Details		31.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	PASTA	2	0.00	2	SOPA SET	4	0.00
3	MAKE UPS ET	1	0.00	4	SMALL PERFUME	3	0.00
5	LOTION	1	0.00	6	SHAMPOO	5	0.00
7	MOIZTURIZER	1	0.00	8	CARDOMOM	1	0.00
9	MILK POWDER	1	0.00	10	OATS	1	0.00
11	HAIR BAN SET	2	0.00	12	VASLINE	4	0.00
13	BODY CREAM	2	0.00	14	CEAM	3	0.00
15	SMALL BAG	1	0.00	16	AXE OILS SET	1	0.00
17	CHAPPAL	1	0.00	18	TEA	1	0.00
19	PERFUME	4	0.00	20	OLIVE OIL	1	0.00
21	COFEE	1	0.00	22	CASHEW	2	0.00
23	PISTA	1	0.00	24	DATES	3	0.00
25	NAIL POLISH	1	0.00	26	LADIES BAG	3	0.00
27	CHOCOLATE	11	0.00	28	SUNSEED	1	0.00
29	MACADOMIA	1	0.00	30	MASHROOM	1	1.00
31	TISSUE	3	0.00	32	EMERGENCY	1	0.00
<b>Remarks</b>							
<b>Net Charges AED FOUR HUNDRED FIFTEEN ONLY.</b>						<b>415.00</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 &amp; signature not mandatory

