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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3684	Origin	ABU DHABI		
MOHAMMED JAKIR HUSAIN JABIR CAMB ABU DHABI 0562476786		Date	08/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	488.75		
Consignee Name & Address		Total Weight	37.50	AWB Charges	20.00		
MOHAMMED JAKIR HUSAIN MOHAMMED JAKIR HUSAIN CHAIRAMANGALAM POST NEDUVA PARAPPANAGADI NEDUVA SERVICE STATION NEDUVA 341551 NAGAU RAJASTHAN INDIA +918690588670 , +919783738273		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	8.75		
		Received		Vat 5 %	0.00		
		Balance		Net Total	500.00		
Weight Details		24.000,13.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	pista	2	0.00	2	haircolor	1	0.00
3	IRON BOX	1	0.00	4	knife set	1	0.00
5	led light	1	0.00	6	t shirt	3	0.00
7	plate	1	0.00	8	TRACK PANT	2	0.00
9	chopper	1	0.00	10	mixer	1	0.00
11	shocks	1	0.00	12	KETTLE	1	0.00
13	soap set	1	0.00	14	pista	2	0.00
15	slicer	1	0.00	16	IRON BOX	1	0.00
17	tooth paste	2	0.00	18	led light	1	0.00
19	shirt	3	0.00	20	plate	1	0.00
21	jacket	1	0.00	22	chopper	1	0.00
23	tang	1	0.00	24	shocks	1	0.00
25	DATES	1	0.00	26	blanket	1	0.00
Remarks							
Net Charges						AED FIVE HUNDRED ONLY.	
						500.00	
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

