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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3688	Origin	ABU DHABI		
FIROZ AHAMED SHAIKH KHALIFA CITY ABU DHABI 0556021728		Date	09/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	434.00		
Consignee Name & Address		Total Weight	34.50	AWB Charges	20.00		
FAISAL FAISAL FLAT NO 503 5th FLOOR GLOBAL HILLS BHOLENATH NAGAR NEAR BHARAT GEAR COMPANY KAUSA MUMBRA 400612 THANE MAHARASHTRA INDIA 919833580791 , 919892313109		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	4.00		
		Received	450.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	450.00		
Weight Details		34.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	HONY	1	0.00	2	COOFEPOWDER	1	0.00
3	BATHTOWEL	1	0.00	4	CUPSET	1	0.00
5	MASALA	2	0.00	6	HONY	1	0.00
7	DATA CABLE	1	0.00	8	BATHTOWEL	1	0.00
9	COOFEPOWDER	1	0.00	10	MASALA	2	0.00
11	CUPSET	1	0.00	12	DATA CABLE	1	0.00
13	DINNER SET	1	0.00	14	BEDSHEET	1	0.00
15	CHURIDAR	6	0.00	16	DATES	3	0.00
17	WALNUT	1	0.00	18	BADAM	1	0.00
19	CASHNUT	2	0.00	20	CARDAMOM	1	0.00
21	MIXEDNUTDES	1	0.00	22	PAYASAM MIX	2	0.00
23	LADIES DRESS	5	0.00	24	KNIFE	1	0.00
25	SHOES	1	0.00	26	T SHART	1	0.00
27	GHEE	1	0.00				
Remarks							
Net Charges					AED FOUR HUNDRED FIFTY ONLY.		450.00
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

