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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address	<b>Invoice No</b>	<b>AAU3690</b>	Origin	ABU DHABI
<b>ABDUL JABBAR</b> BATHEEN ABU DHABI 0503275925	Date	09/05/2026	Destination	INDIA
	Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.	
	Service	Air Cargo India	Freight Charges	446.00
Consignee Name & Address	Total Weight	35.50	AWB Charges	20.00
<b>NOUSHAD K</b> NOUSHAD K KUNNATH HOUSE VETOM PO VETOM MALAPURAM  676102 MALAPURAM KERALA INDIA 919746269446 , 918086732739	No of Packages	1	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	6.00
	Received	460.00	Vat 5 %	0.00
	Balance	0.00	Net Total	460.00

## Weight Details

35.500

SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	BOOT	1	0.00	2	SCHOOL BAG	2	0.00
3	BABY WACH	4	0.00	4	FANCY	1	0.00
5	CHOCOLATES	6	0.00	6	DOOL	1	0.00
7	CLOTH	15	0.00	8	MILKPOWDER	1	0.00
9	SOAPSET	3	0.00	10	SHAMBOO	1	0.00
11	DETOL	1	0.00	12	TEABAG	3	0.00
13	IRON BOX	1	0.00	14	EXICICE MECHION	1	0.00
15	DATES	4	0.00	16	TOYS	1	0.00
17	BHOOR	2	0.00	18	MT BOTEL	2	0.00
19	CAP	4	0.00	20	TIFENBOX	1	0.00
21	WATER BOTTLE	6	0.00	22	SHOES	1	0.00
23	TEAPOWDER	2	0.00	24	BHOOR STANT	1	0.00
25	CUP	2	0.00	26	CHAPPAL	3	0.00
27	KHANOORA	1	0.00	28	BABY DREES	1	0.00
29	DREMMAR	1	0.00	30	SHAVING SET	1	0.00
31	SCISSOR	1	0.00				

## Remarks

**Net Charges AED FOUR HUNDRED SIXTY ONLY.****460.00**

## 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

