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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3700	Origin	ABU DHABI		
MOHAMMAD SHAMIM MOHAMMAD KALIM COUNTER BILL ABU DHABI 0547596314		Date	10/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	340.00		
Consignee Name & Address		Total Weight	20.00	AWB Charges	20.00		
MOHAMMED AFTAB MOHAMMED AFTAB H.NO- 3/978, MD.LINE, SAKCHI, NEAR RAJENDRA NAGAR, PO- SAKCHI, JAMSHEDPUR, PO: JAMSHEDPUR 831001 PURBI SINGHBHUM JHARKHAND INDIA +916200203912 , +916201303419		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	360.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	360.00		
Weight Details		20.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	BAG	1	0.00	2	WATR BOTTLE	6	0.00
3	SHOWER	3	0.00	4	BATHROOM FITINGS	5	0.00
5	EXTENSSION BORD	1	0.00				
Remarks							
Net Charges						AED THREE HUNDRED SIXTY ONLY.	
						360.00	
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

