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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		<b>Invoice No</b>	<b>AAU3724</b>	Origin	ABU DHABI		
<b>ALI CHEMBATHAYIL</b> KHALIFA CITY ABU DHABI 0552464841		Date	15/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	452.00		
Consignee Name & Address		Total Weight	36.00	AWB Charges	20.00		
<b>SABIRA TA</b> SABIRA TA CHEMBATHAYIL HOSE KOWKANAPETTY BADAkkeKAD PO THRISSUR 679562 THRISSUR KERALA INDIA +919539074615 , +919895248134		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.00		
		Received	470.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	470.00		
Weight Details		36.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	CLOTHES	6	0.00	2	towel	1	0.00
3	wires	3	0.00	4	kitchen itens	5	0.00
5	waste bin	1	0.00	6	kids itens	2	0.00
7	towel	1	0.00	8	tape	1	0.00
9	kitchen itens	5	0.00	10	zipper bqg	1	0.00
11	kids itens	2	0.00	12	trays	1	0.00
13	tape	1	0.00	14	led light	5	0.00
15	zipper bqg	1	0.00	16	pad	1	0.00
17	trays	1	0.00	18	cutter	1	0.00
19	led light	5	0.00				
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED FOUR HUNDRED SEVENTY ONLY.</b>	
						<b>470.00</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 & signature not mandatory

