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TAX INVOICE

TRN :10062148680003

Consignor Name & Address		Invoice No	AAU3736	Origin	ABU DHABI		
PRAVEEN BANIYAS ABU DHABI 0567354075		Date	18/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	342.50		
Consignee Name & Address		Total Weight	21.50	AWB Charges	0.00		
KAVITHA D SOUZA KAVITHA D SOUZA JOY VILLA 2ND CROSS ST ANTHONY SCHOOL ROAD RAMAMURTHYNAGAR BANGLORE NORTH 560016 BANGLORE KARNATAKA INDIA +917204238548 ,		No of Packages	1	Other Charges	20.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.50		
		Received	360.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	360.00		
Weight Details		21.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	GRILL	2	0.00	2	emergency lamp	1	0.00
3	portable gas stove	1	0.00	4	torch	1	0.00
5	color	2	0.00	6	dates	3	0.00
7	ketchup	5	0.00	8	masala	1	0.00
9	knife	1	0.00	10	lamp	1	0.00
11	nail cutter	1	0.00	12	almond	5	0.00
13	dryfruit	1	0.00	14	walnut	5	0.00
15	pista	5	0.00	16	alu foil	1	0.00
17	fishing accessories	10	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

