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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3737	Origin	ABU DHABI		
LINTA JEROME JEROME ABU DHABI MALL ABU DHABI 0554909352		Date	18/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	268.00		
Consignee Name & Address		Total Weight	15.50	AWB Charges	20.00		
LINTA JEROME LINTA JEROME VETTIYAZHEECKAL HOUSE VADACKAL PO 688003 ALAPPUZHA KERALA INDIA +917994665297 , +919061016912		No of Packages	1	Other Charges	2.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received		Vat 5 %	0.00		
		Balance		Net Total	290.00		
Weight Details		15.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	POWDER	2	0.00	2	T PSATE	6	0.00
3	TIGER BALM	1	0.00	4	LOTION	6	0.00
5	SHAMPOO	6	0.00	6	DAYES	5	0.00
7	PERFUME SMALL	3	0.00	8	CREAM	4	0.00
9	CANDLE	1	0.00	10	CHOCOALATE	1	0.00
11	PISTA	1	0.00	12	MACADOMIA	1	0.00
13	SOAP	6	0.00	14	TIGER BALM	6	0.00
Remarks							
Net Charges						AED TWO HUNDRED NINETY ONLY.	
						290.00	
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

