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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		AAU3761		Origin		ABU DHABI			
TABREZ AHMAD MOHAMMAD ZEAYUL HAQUE COUNTER BILL ABU DHABI 0555932786		Date		24/05/2026		Destination		INDIA			
		Shipment Type		INDIAN AIR SHIPMENTS		Shipper Ref.					
		Service		Air Cargo India		Freight Charges		410.00			
Consignee Name & Address		Total Weight		32.50		AWB Charges		20.00			
SHAGUFTA TABREZ SHAGUFTA TABREZ TABREZ AHMED, EMPOWER PRISTINE FLAT NO 403, 1 ST D CROSS MAHAVEER ROAD, NEAR MODKU D COMFORTS, AKSHA 560068 BENGALURU KARNATAKA INDIA +918884459724 , +917795343714		No of Packages		1		Other Charges		0.00			
		Currency		AED		Insurance		0.00			
		Payment		CASH		Discount		0.00			
		Received		430.00		Vat 5 %		0.00			
		Balance		0.00		Net Total		430.00			
Weight Details		32.500									
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value				
1	lap stand	1	0.00	2	baby food	2	0.00				
3	tang	1	0.00	4	small perfumes	2	0.00				
5	dates syrup	2	0.00	6	olive oil	2	0.00				
7	baby shampoo	2	0.00	8	dish wash	2	0.00				
9	shampoo	2	0.00	10	shower gel	4	0.00				
11	glass set	1	0.00	12	tiffin box	1	0.00				
13	spoon set	1	0.00	14	deo dorent	4	0.00				
15	paste	2	0.00	16	key bord	1	0.00				
17	milk powder	2	0.00	18	soap	7	0.00				
19	dove cream	2	0.00	20	small touch	4	0.00				
21	cashew nut	1	0.00	22	wall nut	1	0.00				
23	pista	2	0.00	24	keybord	1	0.00				
Remarks											
Net Charges								AED FOUR HUNDRED THIRTY ONLY.		430.00	
BANK DETAILS											
BANK NAME		ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC					
ACCOUNT NUMBER		11835377820001		SWIFT CODE		ADCB AEAA					
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR					

This is system generated invoice, hence stamp & signature not mandatory

