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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3765	Origin	DUBAI		
DHARANIPATHI YALLAPALLI AUH DUBAI 0555733593		Date	24/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	595.00		
Consignee Name & Address		Total Weight	47.00	AWB Charges	20.00		
MAYURI MAYURI KRISHNA SHASTRI NAGAR 1/85 THOLAPPA GARDENS ROAD NEAR SRI PADMAVATHI DEVI TEMPLE (RURAL) 517503 THIRUCHANOUR ANDRAPRADESH INDIA +918639363473 , +917989587126		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	0.00	Vat 5 %	0.00		
		Balance	615.00	Net Total	615.00		
Weight Details		21.000,26.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	nebulizer	1	0.00	2	curry bowl	1	0.00
3	masala	1	0.00	4	nuts	9	0.00
5	ladies clothes	15	0.00	6	emptybox	1	0.00
7	dates	1	0.00	8	sift doll	4	0.00
9	kids bag	4	0.00	10	clothes	20	0.00
11	speaker	1	0.00	12	belt	1	0.00
13	household items	5	0.00				
Remarks		1 CST CTN ACCOUNT TRANSFER THROUGH ENBD					
Net Charges		AED SIX HUNDRED FIFTEEN ONLY.					615.00
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

