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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3767		Origin	ABU DHABI	
SIDEK NAVI GATE ABU DHABI 0559253007		Date	25/05/2026		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Shipper Ref.		
		Service	Air Cargo India		Freight Charges	386.00	
Consignee Name & Address		Total Weight	30.50		AWB Charges	20.00	
FOUSIYA FOUSIYA AIKKAPPADATH THEKKATHVALAPPIL PERUMTHURUTHY PO KATTAKAMPAL PAZHANJI 680542 THRISSUR KERALA INDIA 919746726406 , 919544147924		No of Packages	1		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	6.00	
		Received	400.00		Vat 5 %	0.00	
		Balance	0.00		Net Total	400.00	
Weight Details		30.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	DOOR MAT	11	0.00	2	SHAMPOO	5	0.00
3	SOAP SET	3	0.00	4	GLASS CATCHER	1	0.00
5	DOOR CLOSER	2	0.00	6	SHAWL	10	0.00
7	LADIES DRESS	6	0.00	8	LADIES PANT	10	0.00
9	T SHIRT	5	0.00	10	MAXI	1	0.00
11	ROLLER	1	0.00				
Remarks							
Net Charges						AED FOUR HUNDRED ONLY.	
						400.00	
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

