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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3811	Origin	ABU DHABI		
<b>RAMANA PEDDOLLA</b> WORKERS VILAGE GATE 1 ABU DHABI 0508435780		Date	03/06/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	598.00		
Consignee Name & Address		Total Weight	46.50	AWB Charges	20.00		
<b>m</b> <b>m</b> <b>m</b> <b>m m</b> <b>m INDIA</b> <b>+91 ,</b>		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	3.00		
		Received	615.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	615.00		
Weight Details		19.000,27.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	blanket	2	0.00	2	chocolate	2	0.00
3	milk oiwder	1	0.00	4	cardamom	1	0.00
5	balm	1	0.00	6	axe oil	1	0.00
7	cream	1	0.00	8	almond	1	0.00
9	cashew	1	0.00	10	grampoo	1	0.00
11	cable	1	0.00	12	toys	5	0.00
13	flask	1	0.00	14	mini blwnket	1	0.00
15	bwlloon	1	0.00	16	school bag	3	0.00
17	dates	1	0.00	18	nuts	2	0.00
19	water bottle	2	0.00	20	toy car	1	0.00
21	tiffin box	1	0.00	22	lunch box	1	0.00
23	ice box	1	0.00	24	school bag	3	0.00
25	rain coat	1	0.00	26	toys	4	0.00
27	fancy items	1	0.00	28	umbrella	1	0.00
29	football	1	0.00	30	dairy	1	0.00
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED SIX HUNDRED FIFTEEN ONLY.</b>	
						<b>615.00</b>	
<b>BANK DETAILS</b>							
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

