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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3814	Origin	ABU DHABI			
DURGA MANYAM KHALIFA CITY ABU DHABI 0509398619		Date	03/06/2026	Destination	INDIA			
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.				
		Service	Air Cargo India	Freight Charges	592.00			
Consignee Name & Address		Total Weight	46.00	AWB Charges	20.00			
MANYAM SHIVAM MANYAM SHIVAM 25-9-30/8 GOLLAVANI VANI TIPA ROAD BHIMAVARAM SIVARAO PETA 534202 WEST GODAVERI ANDHRA PRADESH INDIA +918639835767 , +919110325165		No of Packages	2	Other Charges	0.00			
		Currency	AED	Insurance	0.00			
		Payment	CASH	Discount	2.00			
		Received	610.00	Vat 5 %	0.00			
		Balance	0.00	Net Total	610.00			
Weight Details		24.000,22.000						
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value	
1	mini blanket	2	0.00	2	soft doll	1	0.00	
3	dates	4	0.00	4	shampoo	3	0.00	
5	toys	3	0.00	6	clothes	8	0.00	
7	shoes	2	0.00	8	clothes	20	0.00	
9	toys	8	0.00	10	dates	1	0.00	
11	kids items	6	0.00	12	household item	5	0.00	
Remarks								
Net Charges						AED SIX HUNDRED TEN ONLY.		610.00
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

