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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3816	Origin	ABU DHABI		
SAHEER ANAS HAMEED ABDUL KADER COU NTER ABU DHABI 0507295818		Date	03/06/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	200.00		
Consignee Name & Address		Total Weight	10.00	AWB Charges	0.00		
SALEEM ABOOBACKER SALEEM ABOOBACKER C/O ABOOBACKER, PANDIYALA HOUSE, MASTHIGUDDA, BEKAL FORT, PALLIKKARA 671316 KASARAGOD KERALA INDIA +919567162790 , +919995126786		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	200.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	200.00		
Weight Details		10.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	NUTS	2	0.00	2	INEER SET	9	0.00
3	LADIES DRESS	6	0.00	4	HAIR CLIP	1	0.00
5	CANDY	2	0.00	6	WATER BODY MIST	3	0.00
7	PERFUME	3	0.00	8	CHOCOLATE	8	0.00
Remarks							
Net Charges AED TWO HUNDRED ONLY.						200.00	
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

