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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ABB13223	Origin	DUBAI		
ABHISHEK GAJANAN PAWAR BUR DUBAI DUBAI +971522331696		Date	02/05/2026	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		
SULAKSHNA GAJANAN PAWAR SULAKSHNA GAJANAN PAWAR 229, SHIPOSHI, MAVALATIVADI, BAING, 415802 RATNAGIRI MAHARASHTRA INDIA +91 9673161534 , +91 9833982440		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	SCISSORS	1	0.00	2	T.SHIRT	7	0.00
3	T.SHIRT	7	0.00	4	SOAP SET	4	0.00
5	SOAP SET	4	0.00	6	LIGHT	1	0.00
7	LIGHT	1	0.00	8	COLOUR LIGHT	2	0.00
9	COLOUR LIGHT	2	0.00	10	TOOL	5	0.00
11	TOOL	5	0.00	12	MASKING TAPE	2	0.00
13	MASKING TAPE	2	0.00	14	GLASS CUP SET	2	0.00
15	GLASS CUP SET	2	0.00	16	TRACK PANTS	3	0.00
17	TRACK PANTS	3	0.00	18	JACKETS	2	0.00
19	JACKETS	2	0.00	20	BODY LOTION	2	0.00
21	BODY LOTION	2	0.00	22	SCISSORS	1	0.00
23	BLUB SET	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		ADCB AEAA	
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR	

This is system generated invoice,hence stamp & signature not mandatory

