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TAX INVOICE

TRN :100621486800003

| | | | | |
|---|-------------------|----------------------|-----------------|--------|
| Consignor Name & Address | Invoice No | ADR69552 | Origin | DUBAI |
| RINTHO DUBAI +91 8921667973 | Date | 04/04/2026 | Destination | INDIA |
| | Shipment Type | INDIAN AIR SHIPMENTS | Shipper Ref. | |
| | Service | Air Cargo India | Freight Charges | 838.70 |
| Consignee Name & Address | Total Weight | 57.05 | AWB Charges | 20.00 |
| NEETHUMOL U NEETHUMOL U RAJAPPAN THEKKENYCHERI KARUMADY 688561 ALAPPUZHA KERALA INDIA 6282269775 , 8921667973 | No of Packages | 2 | Other Charges | 0.00 |
| | Currency | AED | Insurance | 0.00 |
| | Payment | CASH | Discount | 3.70 |
| | Received | 0.00 | Vat 5 % | 0.00 |
| | Balance | 855.00 | Net Total | 855.00 |
| | | | | |

Weight Details

33.650,23.400

| SI No | Goods Description | Pcs | Value | SI No | Goods Description | Pcs | Value |
|-------|-------------------|-----|-------|-------|-------------------|-----|-------|
| 1 | LADIES BAG | 3 | 0.00 | 2 | CUTTING BORAD | 1 | 0.00 |
| 3 | LADIES DRESS | 8 | 0.00 | 4 | SCHOOL BOX | 1 | 0.00 |
| 5 | COLOUR PENCIL | 4 | 0.00 | 6 | BODY LOTION | 5 | 0.00 |
| 7 | CREAM | 2 | 0.00 | 8 | FACE SCRUB | 1 | 0.00 |
| 9 | TEDDY BEAR | 2 | 0.00 | 10 | UMBRELLA | 1 | 0.00 |
| 11 | CHOCOLATES | 4 | 0.00 | 12 | TANK | 1 | 0.00 |
| 13 | BODY POWDER | 2 | 0.00 | 14 | AXE OIL | 3 | 0.00 |
| 15 | TIGER BAM | 2 | 0.00 | 16 | SHOES | 2 | 0.00 |
| 17 | TOYS | 3 | 0.00 | 18 | STRAISNARY ITEMS | 5 | 0.00 |
| 19 | TROLLEY | 1 | 0.00 | 20 | BODY LOTION | 5 | 0.00 |
| 21 | SOAP | 1 | 0.00 | 22 | LADIES DRESS | 8 | 0.00 |
| 23 | NAIF | 1 | 0.00 | 24 | CHOCOLATES | 3 | 0.00 |
| 25 | PENCIL | 1 | 0.00 | 26 | PEN | 2 | 0.00 |
| 27 | COLOUR PENCIL | 1 | 0.00 | 28 | COFFEE POWDER | 1 | 0.00 |
| 29 | TANK | 1 | 0.00 | 30 | BODY POWDER | 4 | 0.00 |
| 31 | CREAM | 1 | 0.00 | | | | |

Remarks

Net Charges AED EIGHT HUNDRED FIFTY-FIVE ONLY.**855.00**

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

