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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ADR70344	Origin	DUBAI		
<b>RAGUPATHI</b> DUBAI 0543035579		Date	03/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	823.00		
Consignee Name & Address		Total Weight	61.00	AWB Charges	20.00		
<b>INDRA R</b> INDRA R 50A FIRST FLOOR JAGATHTRATCHAGANSALAI SHANKAR NAGAR CHROMEPET 600044 CHENNAI KANCHEEPURAM TAMIL NADU INDIA 9551257678 , 9962993815		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	3.00		
		Received		Vat 5 %	0.00		
		Balance		Net Total	840.00		
Weight Details		30.200,30.800					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	KITCHEN EQUIPMENT	10	0.00	2	DRESS	10	0.00
3	MT BOX	2	0.00	4	LADIES DRESS	8	0.00
5	OUDS	2	0.00	6	LUNCH BOX	2	0.00
7	COOKER	1	0.00	8	DRESS HANKER	1	0.00
9	PILLOW	2	0.00	10	CREAM	3	0.00
11	TEA CUP	2	0.00	12	JUICE GLASS	3	0.00
13	COLAGTE	1	0.00	14	DRESS MENS	8	0.00
15	LADIES DRESS	8	0.00	16	KITCHEN EQUIPMENT	10	0.00
17	SOAP	8	0.00				
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED EIGHT HUNDRED FORTY ONLY.</b>	
						<b>840.00</b>	
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

