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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3697	Origin	ABU DHABI			
IMRAN ALI MAHMOOD ALI COUNTER BILL ABU DHABI 0553628101 0526389764		Date	10/05/2026	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			
MAHMOOD ALI MAHMOOD ALI 6-1-1041 KHAIRTABAD NEAR BADI MASJID 500504 HYDERABAD TELENGANA INDIA +919246335295 , +919652421930		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	CLOTHES	6	0.00	2	JACKET	5	0.00	
3	SHOE	3	0.00	4	LADIES CHAPPAL	5	0.00	
5	MENS CHAPPAL	2	0.00	6	POWDER	1	0.00	
7	BAKHOOR BURNER	1	0.00	8	MIXED CLOTHES	6	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		ADCBAAEA			
IBAN NO	AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR			

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

