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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ABB12233	Origin	DUBAI		
VIJAYA MENDON RAMA MENDON BUR DUBAI DUBAI +971502823734		Date	02/01/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	324.00		
Consignee Name & Address		Total Weight	32.00	AWB Charges	20.00		
HARSHA VIJAYA MENDON PLAT NO-65, ROOM NO5-D, SWAPNA PURTI SOCIETY, SVP ROAD, MHADA, FOUR BUNGLOWS, ANDHERI WEST, AZAD NAG 400053 MUMBAI MAHARASHTRA INDIA +91 7710978562		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	344.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	344.00		
Weight Details		32.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	BLANKET	1	0.00	2	TOOTH PASTE SET	3	0.00
3	TOOTH BRUSH SET	1	0.00	4	COCONUT POWDER	2	0.00
5	GARMASALA	1	0.00	6	WALNUTS	1	0.00
7	PISTA	1	0.00	8	DATES	1	0.00
9	BISCUIT	2	0.00	10	KATHURA	5	0.00
11	NUTELLA	3	0.00	12	MYNOOISE	2	0.00
13	GLODEN OIL	5	0.00	14	SHAMPOO	2	0.00
15	CUP NOODLES SOUP	5	0.00	16	NOODLES PACK	3	0.00
17	JACKETS	1	0.00	18	SHOES	2	0.00
19	USED CLOTHES	15	0.00				
Remarks							
Net Charges AED THREE HUNDRED FORTY-FOUR ONLY.						344.00	
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	

