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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ABB13096	Origin	DUBAI		
<b>NAVALUR SANA MOHAMMAD HANEEF MOHAMAD HANEEF</b> BUR DUBAI DUBAI +971544703964		Date	13/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	340.00		
Consignee Name & Address		Total Weight	20.00	AWB Charges	20.00		
<b>HASEENA BEGUM NAVALUR</b> HASEENA BEGUM NAVALUR ISLAMPUR ROAD, 3 RD CROSS, NEAR MOHADDISE AZAM ENGLISH MEDIUM SCHOOL, HUBLI . 580024 DHARWAD KARNATAKA INDIA +91 9886670170 , +91 8073229582		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	360.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	360.00		
Weight Details		20.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	SCHOOL BAG	1	0.00	2	ABAYA	2	0.00
3	LADIES DRESS	10	0.00	4	CHOCOLATE	10	0.00
5	LADIES BAG	3	0.00	6	FANCY ITEMS	5	0.00
7	PERFUME	3	0.00	8	SHOES	4	0.00
9	SLIPPER	1	0.00	10	KIDS SCHOOL BAG	1	0.00
11	NOODLES	3	0.00				
<b>Remarks</b>		Card payments 372 aed					
<b>Net Charges</b>		<b>AED THREE HUNDRED SIXTY ONLY.</b>					<b>360.00</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

