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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ABB13108	Origin	DUBAI		
BASHEER KUVALE UMMER KUVALE YOUSUF UMMER BUR DUBAI DUBAI +971566557297		Date	16/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	510.00		
Consignee Name & Address		Total Weight	35.00	AWB Charges	20.00		
SHAFEEK P H SHAFEEK P H DEVANAGERI VILLAGE, DEVANAGERI(P.O), VIRAJAPET 571218 KODAGU KARNATAKA INDIA +91 6366915616 , +91 8971510616		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received		Vat 5 %	0.00		
		Balance		Net Total	530.00		
Weight Details		35.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	FLASK	1	0.00	2	SLIPPER	1	0.00
3	FACE POWDER	2	0.00	4	SOAP SET	3	0.00
5	ANKLE SUPPORT	2	0.00	6	EMERGENCY LIGHT SMALL	2	0.00
7	MASAGE GUN	1	0.00	8	STATIONERY ITEMS	2	0.00
9	ABAYA	1	0.00	10	LADIES DRESS	7	0.00
11	ATTAR	7	0.00	12	SHIRT	1	0.00
13	BADAM	2	0.00	14	KITCHENWARE	2	0.00
15	FEY PAN	3	0.00	16	CASHEW	4	0.00
17	DATES	2	0.00	18	FIG	4	0.00
19	MIXED NUTS	2	0.00	20	PERFUME	1	0.00
21	CUT PICES	5	0.00	22	CHOCVOLATE	2	0.00
23	SLIPPER	1	0.00				
Remarks							
Net Charges						AED FIVE HUNDRED THIRTY ONLY.	
						530.00	
BANK DETAILS							
BANK NAME	ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC		
ACCOUNT NUMBER	11835377820001		SWIFT CODE		ADCB AEAA		
IBAN NO	AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR		

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

