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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ABB13183	Origin	DUBAI		
<b>SAYED AHAMMED JASIR BA HASSAN SAYED SALIMBAHASSAN</b> BUR DUBAI DUBAI +971555535190		Date	28/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	395.00		
Consignee Name & Address		Total Weight	31.20	AWB Charges	20.00		
<b>JUVAIRIYA T</b> JUVAIRIYA T BAITHUL JADEED, NADAPURAM ROAD, MADAPPALLY COLLEGE (P.O), VADAKARA  673102 KOZHICODE KERALA INDIA +91 8848481562 , +91 7907205332		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	415.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	415.00		
Weight Details		31.200					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	SCHOOL BAG	3	0.00	2	SHOWER GEL	2	0.00
3	BODY LOTION	1	0.00	4	SHAMPOO	2	0.00
5	FACE POWDER	1	0.00	6	WATER BOTTLE	2	0.00
7	LIGHT	1	0.00	8	FOOT MASSAGER	1	0.00
9	SLIPPER	3	0.00	10	NAIK PILLOW	1	0.00
11	SHOES	2	0.00	12	PERFUME	2	0.00
13	TOOTH PASTE	3	0.00	14	MILK POWDER	1	0.00
15	CARTOON PAD SET	1	0.00	16	JACKET	2	0.00
17	SOCKS	2	0.00	18	TOOTH BRUSH SET	1	0.00
19	KIDS DRESS	10	0.00	20	USED CLOTHES	20	0.00
21	OLIVE OIL	2	0.00	22	HAIR REMOVAL CREAM	1	0.00
23	MARYAM LOTION	2	0.00	24	BABY LOTION	1	0.00
25	MOUTH LIQUID	1	0.00	26	BATH TOWEL	1	0.00
<b>Remarks</b>							
<b>Net Charges AED FOUR HUNDRED FIFTEEN ONLY.</b>						<b>415.00</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

