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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ABB13277	Origin	DUBAI		
<b>ASHRAF KOOTHOTH USMAN KUNHI PURA</b> BURDUBAI DUBAI 0508479580		Date	08/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	380.00		
Consignee Name & Address		Total Weight	30.00	AWB Charges	20.00		
<b>MUHAMMAD RAZAL</b> MUHAMMAD RAZAL BAITH AL IZZ KOTTAYAMPOIL POST PATHAYAKUNNU THALASHERY 670691 KANNUR KERALA INDIA +916235251566 , +919544642252		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	400.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	400.00		
Weight Details		30.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	CASHEW	2	0.00	2	WALNUTS	1	0.00
3	KISSMISS	1	0.00	4	PERFUME	2	0.00
5	MENS PANTS	6	0.00	6	SHAMPOO	1	0.00
7	SHOES	1	0.00	8	OATS	1	0.00
9	COFFEE POWDER	1	0.00	10	MILK POWDER	1	0.00
11	KIDS SHOE	2	0.00	12	LADIES DRESS	10	0.00
13	KIDS DRESS	20	0.00	14	CHOCOLATES	2	0.00
15	KISSMISS	1	0.00	16	TOYS	1	0.00
17	CLOTHES	5	0.00	18	SAFRON	1	0.00
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED FOUR HUNDRED ONLY.</b>	
						<b>400.00</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

