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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ABB13420	Origin	DUBAI		
TWINKLE MAYENGBAM MAYENGBAM SOMORJIT SINGH BUR DUBAI DUBAI +971555496320		Date	29/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	230.00		
Consignee Name & Address		Total Weight	14.00	AWB Charges	20.00		
MAYENHBAM SOMORJIT SINGH MAYENHBAM SOMORJIT SINGH WANGKEI KEITHEL ASHANGBI, POROMPAT SUB-DIVISION 795001 IMPHAL EAST MANIPUR INDIA +91 9856142414 , +91 7005184622		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	250.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	250.00		
Weight Details		14.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	SOFY TOYS	5	0.00	2	SHOES	1	0.00
3	SLIPPER	2	0.00	4	TOWEL	3	0.00
5	LADIES DRESS	10	0.00	6	LADIES BAG	1	0.00
7	JACKETS	1	0.00	8	INNE WEAR	5	0.00
9	PLASTIC BOX	1	0.00				
Remarks							
Net Charges AED TWO HUNDRED FIFTY ONLY.						250.00	
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		

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

