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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ADR70023	Origin	DUBAI		
asadulla khan al ras DUBAI 0562208138		Date	23/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	447.00		
Consignee Name & Address		Total Weight	30.50	AWB Charges	20.00		
muhammed arsh khan muhammed arsh khan room no 03 ground floor fatima manzil near siddigui bag kismat colony kausa mumbra 400612 THANE MAHARASHTRA INDIA 9136355955 , 8657808441		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.00		
		Received	465.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	465.00		
Weight Details		30.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	sheo	1	0.00	2	BEDSHEETS	3	0.00
3	LADIES DRESS	12	0.00	4	TOYS	4	0.00
5	FANCY ITEMS	12	0.00	6	CHOCOLATES	2	0.00
7	chuingum	1	0.00	8	troly bag	1	0.00
9	hand mixer	1	0.00	10	pot	2	0.00
11	abayq	4	0.00	12	BODY CREAM	2	0.00
13	nuttella	1	0.00	14	MENS DRESS	12	0.00
15	rose water	1	0.00	16	SUNGLASS	1	0.00
Remarks							
Net Charges						AED FOUR HUNDRED SIXTY-FIVE ONLY.	
						465.00	
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

