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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ADR70293		Origin	DUBAI	
yasir FURJ MURAR DUBAI 0559559697		Date	01/05/2026		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Shipper Ref.		
		Service	Air Cargo India		Freight Charges	416.50	
Consignee Name & Address		Total Weight	30.50		AWB Charges	20.00	
MISRIYA MISRIYA SHAHAL MANZIL KAINTHA ROAD PALACHYADUKKAM  671317 paravanwdukkam cahemanad kasarkode KERALA INDIA 9747554388 , 9995504133		No of Packages	1		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	1.50	
		Received	435.00		Vat 5 %	0.00	
		Balance	0.00		Net Total	435.00	
Weight Details		30.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	milk powder	5	0.00	2	tea powder	6	0.00
3	sheo	4	0.00	4	T-SHIRT	5	0.00
5	pant	6	0.00	6	chips set	1	0.00
7	WATER BOTTLE	1	0.00	8	kichen sponch	4	0.00
9	syerup	4	0.00	10	pickele	1	0.00
11	kettele	1	0.00	12	soap set	3	0.00
13	LADIES DRESS	3	0.00				
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED FOUR HUNDRED THIRTY-FIVE ONLY.</b>	
						<b>435.00</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

