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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ADR70437	Origin	DUBAI			
MAHAMMAD RAMEEZ ISMAIL BAIKAMPADY DUBAI 0547785069		Date	05/05/2026	Destination	INDIA			
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.				
		Service	Air Cargo India	Freight Charges	411.25			
Consignee Name & Address		Total Weight	31.30	AWB Charges	20.00			
B M ISMAIL B M ISMAIL MOYIDINABBA 6 _81 SITE NO 101 6TH BLOCK KRISHNAPURA KATIPALLA SURATHKAL 575014 MANGALORA KARNATAKA INDIA 9945311402 , 9844222989		No of Packages	1	Other Charges	0.00			
		Currency	AED	Insurance	0.00			
		Payment	CASH	Discount	1.25			
		Received		Vat 5 %	0.00			
		Balance		Net Total	430.00			
Weight Details		31.300						
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value	
1	LADIES DRES	8	0.00	2	DRY FRUITS	6	0.00	
3	CREAM	1	0.00	4	WATER BOTTLE	1	0.00	
5	HAND BAG	1	0.00	6	PEN	1	0.00	
7	BODY POWDER	6	0.00	8	SLIPPERS	2	0.00	
9	LADIES CLIP	1	0.00	10	LADIES BAG	1	0.00	
11	EMPTY BOTTLE	2	0.00	12	TRACK PANT	1	0.00	
13	BODY SOAP	1	0.00	14	BODY SPRAY	2	0.00	
15	NAIF	1	0.00	16	SCHOOL BAG	1	0.00	
17	GHEE	1	0.00	18	UMBRELLA	2	0.00	
19	CHOCOLATES	2	0.00					
Remarks								
Net Charges						AED FOUR HUNDRED THIRTY ONLY.		430.00
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

