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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ADR70600	Origin	DUBAI		
SHEIKH NAZEER DUBAI 0564334371		Date	09/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	466.40		
Consignee Name & Address		Total Weight	37.20	AWB Charges	20.00		
SHEIK JANNI SHEIK JANNI 80 A SALAI STREET MARAKKAYA THOPPU 605003 PONDCHERRY TAMILNADU INDIA 9791553314 , 9944454742		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	1.40		
		Received		Vat 5 %	0.00		
		Balance		Net Total	485.00		
Weight Details		37.200					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	MATE	1	0.00	2	MILK POWDER	2	0.00
3	PANT	1	0.00	4	SHOES	1	0.00
5	BLANKET	1	0.00	6	HAND WASH	2	0.00
7	TANK	6	0.00	8	JELLY	6	0.00
9	COFFEE POWDER	3	0.00	10	SOAP	1	0.00
11	COLAGTE	1	0.00	12	BISCUIT	3	0.00
Remarks							
Net Charges						AED FOUR HUNDRED EIGHTY-FIVE ONLY.	
						485.00	
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	

