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TAX INVOICE

TRN :10062148680003

Consignor Name & Address		Invoice No	ADR70762	Origin	DUBAI		
THIVAN MOHIDEEN DUBAI 0557356280		Date	13/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	779.70		
Consignee Name & Address		Total Weight	56.90	AWB Charges	20.00		
MYDEEN FATHIMAL MYDEEN FATHIMAL 68 /54 A, MESTHIRI STREET MELA BAZAR TENKASI 627809 SENKOTTAI TAMILNADU INDIA 9486205920 , 9095156790		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received		Vat 5 %	0.00		
		Balance		Net Total	799.70		
Weight Details		30.400,26.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	SHOES	3	0.00	2	FOOD ITEMS	2	0.00
3	DRESS	5	0.00	4	T-SHIRT	5	0.00
5	DRESS	8	0.00	6	SHOES	3	0.00
7	PRAYER MAT	1	0.00	8	DRESS	5	0.00
9	TEA POWDER	1	0.00	10	DRESS	8	0.00
11	SCHOOL BAG	1	0.00	12	BREAD ROSTER	1	0.00
13	HANKER	2	0.00	14	SCHOOL	2	0.00
15	TAILORING ITEMS	10	0.00	16	DRESS	10	0.00
17	HANKER	5	0.00	18	WATER BOTTLE	4	0.00
19	SRIP	2	0.00				
Remarks							
Net Charges						AED SEVEN HUNDRED NINETY-NINE AND 70 / 100 ONLY.	
						799.70	
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

