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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ADR70965	Origin	DUBAI		
AZAM IQBAL DUBAI 0547854658		Date	17/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	446.80		
Consignee Name & Address		Total Weight	33.60	AWB Charges	20.00		
SAROORUL HASSAN SAROORUL HASSAN FIRST FLOOR HOUSE NO 09 VILLAGE TARIYAMA NEAR TARYAWAN JAMA MASJID MARKAZ BLOCK SIMRI BAKHTIARPUR  852127 SAHARSA BIHAR INDIA 7004530674 , 7017922426		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received		Vat 5 %	0.00		
		Balance		Net Total	466.80		
Weight Details		33.600					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	OIL	1	0.00	2	COMBO	1	0.00
3	TERMOMETER	1	0.00	4	FAN	1	0.00
5	SUNGLASS	1	0.00	6	WATER BOTTLE	1	0.00
7	TROU H	1	0.00	8	DATES	8	0.00
9	TOYS	2	0.00	10	CHOCOLATE	8	0.00
11	CUP	1	0.00	12	HEADSET	1	0.00
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED FOUR HUNDRED SIXTY-SIX AND 80 / 100 ONLY.</b>	
						<b>466.80</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

