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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		<b>Invoice No</b>	<b>ADR71034</b>		Origin	DUBAI	
<b>JABBAR</b> DUBAI 0529569289		Date	19/05/2026		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Shipper Ref.		
		Service	Air Cargo India		Freight Charges	687.60	
Consignee Name & Address		Total Weight	52.30		AWB Charges	20.00	
<b>SHAREEF PK</b> SHAREEF PK PK HOUSE AADIKUM PARA STREET NUMBER 2  670141 KANNUR VIA DELHI INDIA 9526097235 , 9895493766		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	7.60	
		Received			Vat 5 %	0.00	
		Balance			Net Total	700.00	
Weight Details		20.000,17.200,15.100					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	DINNER SET	2	0.00	2	DINNER SET	2	0.00
3	HOT BAG	1	0.00	4	DINNER SET	3	0.00
5	KETTEL	1	0.00				
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED SEVEN HUNDRED ONLY.</b>	
						<b>700.00</b>	
<b>BANK DETAILS</b>							
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

