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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ADR71167	Origin	DUBAI		
DHIRSHA HITEN MOTANI DUBAI 0582526460		Date	22/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	594.00		
Consignee Name & Address		Total Weight	47.00	AWB Charges	20.00		
HETAL HITEN MOTANI HETAL HITEN MOTANI 13/ 1302 SANGHVI EVANA B WING GANPATANA KADAM MRAG OPPOSITE A TO Z INDUSTRIAL ESTATE LOWER PAREL WEST 400013 MUMBAI MAHARASHTRA INDIA 9820375291 , 9820069259		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	4.00		
		Received		Vat 5 %	0.00		
		Balance		Net Total	610.00		
Weight Details		24.800,22.200					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	TROLLEY BAG	2	0.00	2	DRESS	5	0.00
3	BOOK	5	0.00	4	ARTIFICIAL JEWELLERY	3	0.00
5	TEA CUP	2	0.00	6	FILES	4	0.00
7	FRIME	1	0.00	8	SHOES	4	0.00
9	SLIPPERS	1	0.00	10	MAKEUP BRUSH	6	0.00
11	BLENDER	1	0.00	12	LADIES BAG	2	0.00
13	SCHOOL BAG	1	0.00	14	SUNG	2	0.00
15	MT BOX	3	0.00	16	HAIR STRAIGHTENER	1	0.00
17	MASSAGER MACHINE	1	0.00	18	SHOES	2	0.00
19	FRIME	6	0.00	20	LADIESS DRESS	15	0.00
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED SIX HUNDRED TEN ONLY.</b>	
						<b>610.00</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

