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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN8921	Origin	DUBAI		
MOHAMMED FAIZAL HILI MISBA DUBAI 0508385353		Date	06/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	723.20		
Consignee Name & Address		Total Weight	48.80	AWB Charges	20.00		
SAJIDA SAJIDA EDAKULATH PUTHANPURAYIL HOUSE KADANGADI EDAKULAM THIRUNAAYA 676301 MALAPPURAM KERALA INDIA 8111901290 , 9020337966		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	743.20		
Weight Details		18.800,30.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	SPICES SETT	4	0.00	2	LADIES CHAPPAL	6	0.00
3	GHEE	1	0.00	4	BEDSHEETS	1	0.00
5	TRAY	1	0.00	6	TOYS	1	0.00
7	BADAM	1	0.00	8	KUTTING BORAD	1	0.00
9	LADIES DRESS SETT	3	0.00	10	PILLOW	2	0.00
11	COLOUR SETT	1	0.00	12	CUSTARD POWDER	1	0.00
13	WATER BOTTLE	1	0.00	14	BRUSH	2	0.00
15	WATER SPRAY MOP	1	0.00	16	STAND	1	0.00
17	HAND BAG	1	0.00	18	DOOR MET	1	0.00
19	COLOUR	1	0.00	20	TISSU SETT	2	0.00
21	BEDSHEETS	1	0.00	22	DETS	6	0.00
23	LUNCH BOX	1	0.00	24	SPICES	1	0.00
25	MINI SEWING MACHIN	1	0.00	26	TORCH	1	0.00
27	SHAMPOO	1	0.00	28	KIDS CHAPPAL	1	0.00
29	TIGER BAM	4	0.00	30	KIDS HELMET	1	0.00
31	cod wayar	1	0.00	32	KIDS DRESS SETT	4	0.00
33	LADIES DRESS	4	0.00	34	WATER BOTTLE	1	0.00
Remarks							
Net Charges						AED SEVEN HUNDRED FORTY-THREE AND 20 / 100 ONLY.	
						743.20	
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

