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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN8936	Origin	DUBAI		
SNTOSH KUMAR GUPTA DUBAI 0502965913		Date	09/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	228.00		
Consignee Name & Address		Total Weight	13.00	AWB Charges	20.00		
SUBHAVTHI DEVI SUBHAVTHI DEVI W/O SANTOSH KUMAR KILPUR SIWAN KEELPUR BIHAR 841243 SIWAN BIHAR INDIA 9955284805 , 9651594496 e-Mail:airbestsunmi@gmail.com		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	248.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	248.00		
Weight Details		13.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	MIL POWDER	1	0.00	2	CHOCOLATES	2	0.00
3	SHAVING CREEM	1	0.00	4	NETS	8	0.00
5	DETS	1	0.00				
Remarks							
Net Charges AED TWO HUNDRED FORTY-EIGHT ONLY.						248.00	
BANK DETAILS							
BANK NAME		ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC	
ACCOUNT NUMBER		11835377820001		SWIFT CODE		ADCB AEAA	
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR	

