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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN9032	Origin	AL AIN		
QAISAR UMAR AZHARUL HASSAN ALAIN SANAYYA AL AIN 0557003040		Date	28/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	572.00		
Consignee Name & Address		Total Weight	46.00	AWB Charges	20.00		
HAJRA KHATOON HAJRA KHATOON W/O QAISAR UMAR GRAM DEORI POST PIPRALATIF THANA PARBATTA DEORI KANGARIA PIPRALATHIF BIHAR 851212 KHAGARIA BIHAR INDIA 9234417543 , 6202534877		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.00		
		Received	590.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	590.00		
Weight Details		46.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	WASHING POWDER	1	0.00	2	CHIPS	2	0.00
3	HAIR SHAMPOO	2	0.00	4	COMFORT	2	0.00
5	BISCUIT	1	0.00	6	CHOCOLATES	4	0.00
7	PAD	1	0.00	8	AIRN BOX	1	0.00
9	NUTS	4	0.00	10	TOWEL	3	0.00
11	PERLER	3	0.00	12	BODY LOTION	4	0.00
13	BEDSHEETS	4	0.00	14	BODY SOAP	4	0.00
15	TANG	1	0.00	16	TIFIN BOX	1	0.00
17	NUTELLA	1	0.00	18	TRACK PANT	1	0.00
19	TSHIRT	2	0.00	20	BAG	1	0.00
21	CHOCOLATES	1	0.00	22	FACE WASH	1	0.00
23	NAIF SET	1	0.00	24	DATES	4	0.00
25	MUSALLAH	1	0.00	26	LADIES DRESS	4	0.00
Remarks							
Net Charges						AED FIVE HUNDRED NINETY ONLY.	
						590.00	
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

