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TAX INVOICE

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| | | | | |
|---|-------------------|----------------------|-----------------|--------|
| Consignor Name & Address | Invoice No | ALN9058 | Origin | DUBAI |
| MOHAMMAD SHARFE ALAM MASOODI DUBAI 0544717978 | Date | 02/05/2026 | Destination | INDIA |
| | Shipment Type | INDIAN AIR SHIPMENTS | Shipper Ref. | |
| | Service | Air Cargo India | Freight Charges | 423.60 |
| Consignee Name & Address | Total Weight | 32.80 | AWB Charges | 20.00 |
| AKHTARI BEGUM AKHTARI BEGUM MALPATTI KANOUR KUSUMPATTI KANAUR DARBHANGA 847306 DARBHANGA BIHAR INDIA 9060361442 , 7654127204 | No of Packages | 2 | Other Charges | 0.00 |
| | Currency | AED | Insurance | 0.00 |
| | Payment | CASH | Discount | 3.60 |
| | Received | 440.00 | Vat 5 % | 0.00 |
| | Balance | 0.00 | Net Total | 440.00 |
| | | | | |

Weight Details

19.400,13.400

| SI No | Goods Description | Pcs | Value | SI No | Goods Description | Pcs | Value |
|-------|-------------------|-----|-------|-------|-------------------|-----|-------|
| 1 | BLANKET | 1 | 0.00 | 2 | FLASK | 1 | 0.00 |
| 3 | BRA | 3 | 0.00 | 4 | LADIES INNER | 3 | 0.00 |
| 5 | SOAP SET | 1 | 0.00 | 6 | LADIES BAG | 1 | 0.00 |
| 7 | LADIES OERSH | 1 | 0.00 | 8 | SPOON SET | 2 | 0.00 |
| 9 | WATER BOTEL | 2 | 0.00 | 10 | EMERGENCY | 1 | 0.00 |
| 11 | HAIR DRYER | 1 | 0.00 | 12 | SHALL | 3 | 0.00 |
| 13 | KNAIF SET | 3 | 0.00 | 14 | JUG | 1 | 0.00 |
| 15 | SOCKS SET | 1 | 0.00 | 16 | TORCH | 2 | 0.00 |
| 17 | LADIES PANT | 1 | 0.00 | 18 | TSHIRT | 1 | 0.00 |
| 19 | CLOTHE PICE | 1 | 0.00 | 20 | CUP | 2 | 0.00 |
| 21 | BED SHEET | 1 | 0.00 | 22 | FLASK | 1 | 0.00 |
| 23 | SMAL PLATE | 2 | 0.00 | 24 | MINI BLANKET | 2 | 0.00 |
| 25 | DOOR MAT | 3 | 0.00 | 26 | KNAIF | 1 | 0.00 |
| 27 | FRY PAN | 2 | 0.00 | 28 | MUSALLA | 2 | 0.00 |
| 29 | BEDSHEET | 1 | 0.00 | 30 | LADIES BAG | 1 | 0.00 |
| 31 | TOOYE | 0 | 0.00 | | | | |

Remarks

Net Charges AED FOUR HUNDRED FORTY ONLY.**440.00**

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 |

This is system generated invoice,hence stamp & signature not mandatory

