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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN9087	Origin	DUBAI			
RATNA KUMARI SWEIHAN DUBAI 0507013212		Date	07/05/2026	Destination	INDIA			
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.				
		Service	Air Cargo India	Freight Charges	442.50			
Consignee Name & Address		Total Weight	32.50	AWB Charges	20.00			
KUNCHE VARA PRASADU KUNCHE VARA PRASADU 1-2MAIN ROAD VENKATAPURAN PO PALAKOLLU LANKALAKODERU 534250 WEST GODAVARI ANDHRA PRADESH INDIA 9908166324 , 9182881463		No of Packages	1	Other Charges	0.00			
		Currency	AED	Insurance	0.00			
		Payment	CASH	Discount	2.50			
		Received	460.00	Vat 5 %	0.00			
		Balance	0.00	Net Total	460.00			
Weight Details		32.500						
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value	
1	LADIES DRESS	8	0.00	2	SOAP	3	0.00	
3	SHAMPOO	4	0.00	4	VASLIN	1	0.00	
5	USD DRESS	10	0.00	6	MACARONI	5	0.00	
7	CUP	5	0.00	8	COFFEE	1	0.00	
9	BEDSHEET	3	0.00	10	MINI BLANKET	1	0.00	
11	BAG	1	0.00	12	TRAK PANT	2	0.00	
13	SARY	2	0.00					
Remarks								
Net Charges						AED FOUR HUNDRED SIXTY ONLY.		460.00
BANK DETAILS								
BANK NAME	ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC			
ACCOUNT NUMBER	11835377820001		SWIFT CODE		ADCBAAAA			
IBAN NO	AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR			

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

