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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN9093	Origin	DUBAI		
MARVAN HAMZA MUWAIJI DUBAI 0524988228		Date	08/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	188.00		
Consignee Name & Address		Total Weight	10.50	AWB Charges	20.00		
NAJEELA NAJEELA KIZHAKKEVEETIL HOUSE BETTATH PUDIANGADI PO TIRUR 676102 MALAPPURAM KERALA INDIA 7012810455 , 9847517185		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	208.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	208.00		
Weight Details		10.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	CHOCOLATE	8	0.00	2	PENCIL SET	1	0.00
3	SHARPNER SET	1	0.00	4	EREZER SET	1	0.00
5	BABY DRESS	1	0.00	6	PEN SET	1	0.00
7	GOMATRY BOX	1	0.00				
Remarks							
Net Charges						AED TWO HUNDRED EIGHT ONLY.	
						208.00	
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

