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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN9096	Origin	DUBAI		
NEJI SHOUKATHALI NEJI HUSSAIN SHAHEB TOWN CENTER DUBAI 0505236775		Date	08/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	186.00		
Consignee Name & Address		Total Weight	11.00	AWB Charges	20.00		
NEJI NOORUL AMEEN NEJI NOORUL AMEEN 8/118 ALI MANZIL STREET , KALIHITLU , SHIROOR , KUNDAPURA , UDUPI , KARNATAKA 576228 UDUPI KARNATAKA INDIA 8884272244 , 8884139757		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	1.00		
		Received	205.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	205.00		
Weight Details		11.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	DATES	1	0.00	2	SPICES	1	0.00
3	CASHEW	1	0.00	4	ALMOND	1	0.00
5	RASINSE	1	0.00	6	WALLNUT	1	0.00
7	CEESE SET	2	0.00	8	GHEE SET	2	0.00
9	SCHOL STATIONARY SET	7	0.00	10	CHOCCLATE	3	0.00
11	PERFUME	2	0.00				
Remarks		COUNTER BILL FAIZAL PACKED CARD PAYMENT					
Net Charges		AED TWO HUNDRED FIVE ONLY.					205.00
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

