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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN9127	Origin	DUBAI		
MOHAMED JELEEL MASOUDI DUBAI 0559681772		Date	13/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	517.90		
Consignee Name & Address		Total Weight	38.30	AWB Charges	20.00		
KARUVATTIL SHOUKATHALI KARUVATTIL SHOUKATHALI KARUVATTIL HOUSE VALIYAKUNNU KODUMUDI VALAV VALIYAKUNNU PO 676552 MALAPPURAM KERALA INDIA 9633817447 , 7012234945		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.90		
		Received	535.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	535.00		
Weight Details		38.300					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	BLANKET	1	0.00	2	COOKWER SET	1	0.00
3	DATES SYRUP	1	0.00	4	CHEES	1	0.00
5	HORLICKS	1	0.00	6	TEA POWDER	3	0.00
7	TISDU	1	0.00	8	DATES	2	0.00
9	IRON BOX	1	0.00	10	POWDER	4	0.00
11	MASAJER	1	0.00	12	BEDSHEETS	1	0.00
13	MILK	3	0.00	14	MILK POWDER	2	0.00
15	TSHIRT	3	0.00	16	LADIES DRESS	1	0.00
17	TOONA	3	0.00	18	KITCHEN TOOLS	3	0.00
19	CREAM	1	0.00	20	LADIES BAG	2	0.00
21	LADIED PERSH	2	0.00	22	HONEY	1	0.00
23	BODY LOTION	1	0.00	24	WATER BOTEL	1	0.00
25	MAGGI	1	0.00				
Remarks							
Net Charges						AED FIVE HUNDRED THIRTY-FIVE ONLY.	
						535.00	
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

