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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN9137	Origin	AL AIN		
ABOBACKER KUNNATH USMAN AL AIN 0561056201		Date	15/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	382.00		
Consignee Name & Address		Total Weight	31.00	AWB Charges	20.00		
SHENIN K SHENIN K KUNNATH HOUSE PARIYAPURAM VETOM P O PACHATTIRI TIRUR 676105 MALAPPURAM KERALA INDIA 8848375114 , 8089198846		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.00		
		Received	400.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	400.00		
Weight Details		31.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	BALL	1	0.00	2	USED SMALL BLOWER	1	0.00
3	LOTION	1	0.00	4	BOWL	1	0.00
5	HAIR CLIP	4	0.00	6	FILE	1	0.00
7	PERFUME	2	0.00	8	DATES	2	0.00
9	T SHIRT	1	0.00	10	PANT	3	0.00
11	LADIES DRESS	18	0.00	12	ABAYA	3	0.00
13	KIDS DRESS	11	0.00	14	BAG	1	0.00
Remarks		CUSTOMER BOX1					
Net Charges		AED FOUR HUNDRED ONLY.				400.00	
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

