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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN9198	Origin	AL AIN		
LAVUDU JAKKAM JAKKAM SAILU AL MAQAM PALACE AL AIN +918341511661		Date	24/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	475.00		
Consignee Name & Address		Total Weight	35.00	AWB Charges	20.00		
JAKKAM NITHWIK JAKKAM VINITHA HNO 8-96 JOCKEY OPPOSITE COLONY VENKATESHWARA ARMOUR CITY 503224 NIZAMBAD TELANGANA INDIA 8341511661 , 9666151919		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	5.00		
		Received	490.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	490.00		
Weight Details		35.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	EMERGENCY LIGHT	1	0.00	2	SPICES SET	1	0.00
3	PASTHA SET	13	0.00	4	COFFEE MATE	1	0.00
5	NUTS	6	0.00	6	SHOCKS SET	3	0.00
7	PEANUT BUTER	1	0.00	8	SOAP	8	0.00
9	PENCIL SET	3	0.00	10	FACE CREAM	2	0.00
11	CHOPER	1	0.00	12	VASLIN	8	0.00
13	INNER SET	1	0.00	14	AXE OIL SET	1	0.00
15	LADIES DRESS	4	0.00	16	JAM	4	0.00
17	SMALL COMFORTER	1	0.00	18	HONEY	1	0.00
Remarks							
Net Charges					AED FOUR HUNDRED NINETY ONLY.		490.00
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

