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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN9220	Origin	AL AIN		
<b>SHIHABUDHEEN CHAKKINGAL MOHAMMED ALI CHAKKUNGAL</b> AL AIN 0501334906		Date	30/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	409.60		
Consignee Name & Address		Total Weight	30.80	AWB Charges	20.00		
<b>MOHAMMED SHEBIN</b> MOHAMMED SHEBIN CHAKKINGAL HOUSE PANG NORTH P O KURVA PANGA MALAPPURAM KERALA  679338 MALAPPURAM KERALA INDIA 8848568623 , 9605511291		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.60		
		Received	429.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	429.00		
Weight Details		22.700,8.100					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	LED LIGHT	3	0.00	2	DREIMAR	1	0.00
3	SHIRTS	9	0.00	4	KIDS DRESS	5	0.00
5	LADIES DRESS	4	0.00	6	FANCY ITEMS SETT	2	0.00
7	BODY POWDER	1	0.00	8	CHOCOLATES	6	0.00
9	NUTES	4	0.00	10	PILLOW	2	0.00
11	MUSALLAH	1	0.00	12	ODS	6	0.00
13	BLANKETS	1	0.00				
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED FOUR HUNDRED TWENTY-NINE ONLY.</b>	
						<b>429.00</b>	
BANK DETAILS							
BANK NAME	ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC		
ACCOUNT NUMBER	11835377820001		SWIFT CODE		ADCBAAAA		
IBAN NO	AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR		

This is system generated invoice,hence stamp & signature not mandatory

