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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN9227	Origin	AL AIN		
<b>ABDUL ASEES MANKADA VATH PUTHEN VEETTIL</b> AL HIYAR AL AIN 0504588747		Date	31/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	386.00		
Consignee Name & Address		Total Weight	30.50	AWB Charges	20.00		
<b>SAKEER HUSSAIN</b> SAKEER HUSSAIN ERATTAYIL HOUSE COLLAGE STREET P O MELE PATTAMBI  679306 PALAKKAD KERALA INDIA 7592071624 , 7510551523		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	6.00		
		Received	400.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	400.00		
Weight Details		30.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	TOYS SCOOTY	1	0.00	2	USED STEAMER	1	0.00
3	HAIR STRAITNER	1	0.00	4	BUDS SET	2	0.00
5	CHAPPAL	2	0.00	6	SPICES	1	0.00
7	HANGER	2	0.00	8	MUSALLA	1	0.00
9	SHAMPOO	3	0.00	10	HAND WASH	2	0.00
11	DISH WASH	1	0.00	12	SHOWER GELL	1	0.00
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED FOUR HUNDRED ONLY.</b>	
						<b>400.00</b>	
<b>BANK DETAILS</b>							
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

