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TAX INVOICE

TRN :10062148680003

Consignor Name & Address		Invoice No	ALN9250	Origin	AL AIN		
VIJAYA LAKSHMI YELAMELLI NAGARAJU NEETIPUDI ZAHER AL AIN 0507002179		Date	04/06/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	730.00		
Consignee Name & Address		Total Weight	57.50	AWB Charges	20.00		
YELAMELLI SRINIVASA RAO YELAMELLI SRINIVASA RAO 5-111\1 KATRENIPADU LANKA RAZOLE PONNAMANDA 533248 WEST GODAVARI ANDHRA PRADESH INDIA 8522900798 , 9640646789		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	750.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	750.00		
Weight Details		26.800,30.700					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	WALET	3	0.00	2	JUICER	1	0.00
3	FAFE CREAM SET	1	0.00	4	WALET	3	0.00
5	SOAP SET	2	0.00	6	FAFE CREAM SET	1	0.00
7	PERFUME	3	0.00	8	SOAP SET	2	0.00
9	SCHOOL BAG	1	0.00	10	PERFUME	3	0.00
11	LADIES DRESS	3	0.00	12	SCHOOL BAG	1	0.00
13	STEAMER	1	0.00	14	LADIES DRESS	3	0.00
15	SCRABER SET	1	0.00	16	STEAMER	1	0.00
17	WATER BOTTLE	1	0.00	18	SCRABER SET	1	0.00
19	JUICER	1	0.00	20	WATER BOTTLE	1	0.00
21	DINNER SET	1	0.00	22	SHOE	1	0.00
23	SCHOO	2	0.00	24	WATER BOTTLE	3	0.00
25	SHAMPOO SET	2	0.00	26	PERFUME	1	0.00
27	LADIES CHAPPAL	4	0.00	28	SOAP SET	1	0.00
29	COMFORTER	1	0.00	30	AGAR BATHI SET	1	0.00
31	SMALL DOLL SET	1	0.00	32	HOT BAG	1	0.00
33	KIDS DRESS	14	0.00				
Remarks							
Net Charges						AED SEVEN HUNDRED FIFTY ONLY.	
						750.00	
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

