



Shop no 9 Jamal Omar Ali Binhaider building opposite to Tanha hotel

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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ANF3535	Origin	DUBAI		
MARIYA DMELLO DUBAI 0589297458		Date	28/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	481.50		
Consignee Name & Address		Total Weight	35.50	AWB Charges	20.00		
ANIL DMELLO ANIL DMELLO BOLA KENDABOTTU HOUSE BOLA KODI VIA MUNKUR KARKALA TALUK 576121 KARNATAKA KARNATAKA INDIA +919980247691 , +919980772741		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	1.50		
		Received		Vat 5 %	0.00		
		Balance		Net Total	500.00		
Weight Details		35.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	LADIES DRESS	15	0.00	2	PERFUME	2	0.00
3	CHOCOLATES	2	0.00	4	SHAMPO	3	0.00
5	BODY SCRUB	1	0.00	6	ROSE WATER	1	0.00
7	FACE CREAM	1	0.00	8	HAIR COLOUR	1	0.00
9	BODY SCURB	1	0.00	10	BAG	2	0.00
11	LADIES SLIPPER	6	0.00	12	PANT	3	0.00
13	TSHIRT	8	0.00				
Remarks							
Net Charges AED FIVE HUNDRED ONLY.						500.00	
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

