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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ASH5846	Origin	SHARJAH		
SAVIYO SALU HAY AL NAHDA SHARJAH 0566773359		Date	03/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	481.00		
Consignee Name & Address		Total Weight	31.50	AWB Charges	20.00		
SALU SIDDIH SALU SIDDIH KHAN HARDWARE SHOP YELLAPUR HUNSHETTI KOPPA , TAVARAKATTA KARWAR , KHAN HARDWARE SHOP YELLAPUR NEAR BUSSTAND BACKSIDE HEBBAR OFFICE UTTARKANNADA 581359 YELLAPUR KARNATAKA INDIA +919482185651 , +919481053876		No of Packages	2	Other Charges	30.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	1.00		
		Received	0.00	Vat 5 %	0.00		
		Balance	530.00	Net Total	530.00		
Weight Details		21.000,10.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	Rice cooker	1	0.00	2	Casserole	1	0.00
3	Pressure cooker	1	0.00	4	Flask	3	0.00
5	Cutting board	1	0.00	6	Perfume	3	0.00
7	Wine glass	3	0.00	8	Soap	12	0.00
9	Shoes	4	0.00	10	Sandals	2	0.00
11	Toys	1	0.00	12	Soft doll	1	0.00
13	Fragiles	5	0.00	14	Cookware set	2	0.00
Remarks		ACCOUNT TRANSFER					
Net Charges		AED FIVE HUNDRED THIRTY ONLY.					530.00
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

