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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ASH5905	Origin	SHARJAH		
KALIL RAHUMAN KULAM SHARJAH +971557980073		Date	13/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	340.00		
Consignee Name & Address		Total Weight	20.00	AWB Charges	20.00		
MAIDEEN VAVA MAIDEEN VAVA 3/7 OLD RASTA STREET VASUDEVANALLUR TENKASI 627758 TENKASI TAMILNADU INDIA +918883915377 , +919659056211		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	360.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	360.00		
Weight Details		20.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	CLOTHS MDED	15	0.00	2	COFFEEPOWDER	2	0.00
3	NUTTELLA	1	0.00	4	OATS	1	0.00
5	SHAMPOO	5	0.00	6	SOAP	2	0.00
7	TOOTHPASTE	2	0.00	8	TEAPOWDER	5	0.00
9	BEDSHEET	2	0.00	10	STATIONERY ITEMS	5	0.00
Remarks							
Net Charges						AED THREE HUNDRED SIXTY ONLY.	
						360.00	
BANK DETAILS							
BANK NAME	ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC		
ACCOUNT NUMBER	11835377820001		SWIFT CODE		ADCBAEAA		
IBAN NO	AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR		

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

