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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ASH5927	Origin	SHARJAH		
<b>PRAVEEN BABU</b> SHARJAH +971555663936		Date	16/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	596.00		
Consignee Name & Address		Total Weight	39.00	AWB Charges	20.00		
<b>SUSHEELA</b> SUSHEELA KEELIYODU MEKKINKARA PUTHEN VEEDU PERUMPAZHUTHOOR PO  695126 NEYYATTINKARA, THIRUVANANTHAPURAM KERALA INDIA +919744303610 , +919633520220		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	1.00		
		Received	615.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	615.00		
Weight Details		24.500,14.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	FISH TANK	1	0.00	2	MOBIEL ACCESSORIES	7	0.00
3	CLOTHES	6	0.00	4	KEYBOARD	1	0.00
5	TSHIRTS	2	0.00	6	Caps	1	0.00
7	MOBILE CASE	3	0.00	8	Fan	1	0.00
9	Clothes	6	0.00	10	Shoes	1	0.00
11	Caps	4	0.00	12	Clock	1	0.00
13	MOBILE CASE	2	0.00				
<b>Remarks</b>		DAMAGES NOT GAURANTEED					
<b>Net Charges</b>		<b>AED SIX HUNDRED FIFTEEN ONLY.</b>					<b>615.00</b>
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

