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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		<b>Invoice No</b>	<b>ASH5934</b>	Origin	SHARJAH		
<b>RASUL MAIDEEEN</b> AL NAHDA SHARJAH +9158 887 9490		Date	19/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	200.00		
Consignee Name & Address		Total Weight	10.00	AWB Charges	0.00		
<b>NASRIN MAHAMEDSADIQ</b> NASRIN MAHAMEDSADIQ 51 PALLIVASAL THERU, SANNANALR , NANNILAM SANNANALLUR  609504 THIRUVARUR TAMIL NADU INDIA +9179976213007 , +917200745548		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received		Vat 5 %	0.00		
		Balance		Net Total	200.00		
Weight Details		10.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	CLOTHES	10	0.00	2	COFEE CUPS	12	0.00
3	DATES	2	0.00	4	HOUSE HOLD ITEMS	3	0.00
5	SOAP	3	0.00	6	CHEWINGGUM	1	0.00
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED TWO HUNDRED ONLY.</b>	
						<b>200.00</b>	
<b>BANK DETAILS</b>							
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		

