



## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ASH5935	Origin	SHARJAH		
<b>VIKAS RISHI</b> SHJ SHARJAH 0527829556		Date	19/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	732.00		
Consignee Name & Address		Total Weight	52.00	AWB Charges	20.00		
<b>GEETANJALI RAWAL RISHI</b> GEETANJALI RAWAL RISHI 49-B BAKHTAWAR RAM NAGAR FLAT NO 8 AJIT AND AJAY TERRACE 452018 INDORE MADHYA PRADESH INDIA +919826599556 , +919329560753		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.00		
		Received	0.00	Vat 5 %	0.00		
		Balance	750.00	Net Total	750.00		
Weight Details		32.000,20.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	Masalas	18	0.00	2	Tea powder	2	0.00
3	Dry spices	13	0.00	4	Flour powder	3	0.00
5	Clothes	15	0.00	6	Household ITEms	8	0.00
7	Food items	13	0.00	8	Water bottles	2	0.00
9	Cosmetis	12	0.00	10	Fragiles	4	0.00
11	Hot pot	2	0.00	12	Clothes	12	0.00
13	Utensils	3	0.00	14	Dry spices	8	0.00
15	Masalas	4	0.00	16	Kitchen items	12	0.00
17	Household items	7	0.00	18	Pooja items	5	0.00
19	Food items	8	0.00	20	Utensils	3	0.00
<b>Remarks</b> ACCOUNT TRANSFER THROUGH NBD							
1CUSTOMER BOX							
<b>Net Charges</b> AED SEVEN HUNDRED FIFTY ONLY.					<b>750.00</b>		
BANK DETAILS							
BANK NAME	ADCB	A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC				
ACCOUNT NUMBER	11835377820001	SWIFT CODE	ADCBAAAA				
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR				

