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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ASH5936	Origin	SHARJAH		
MOHAMMED SHABEEL KOREMBETH PURAYIL SHARJAH +971561777870		Date	19/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	792.50		
Consignee Name & Address		Total Weight	61.00	AWB Charges	20.00		
MOHAMMED SHAKEEL FAZILS NARAYANKULAM PO PAPPINISSERY 670561 KANNUR KERALA INDIA +919895729113 , +919526519478		No of Packages	3	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.50		
		Received	810.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	810.00		
Weight Details		26.000,25.500,9.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	SLIPPERS	10	0.00	2	CLOTHS	15	0.00
3	BOOKS	5	0.00	4	FRAMES	2	0.00
5	CHOPPER	1	0.00	6	SHOES	5	0.00
7	COMFORT BLANKET	1	0.00	8	CLOTHS MIXED	15	0.00
9	CHAPPAL	3	0.00	10	SHOES	3	0.00
11	PUMPERS	2	0.00	12	SHOES	6	0.00
13	CLOTHS	10	0.00	14	PLASTIC CVOVERS	2	0.00
<b>Remarks</b> CUSTOMER BOX. 3. C/O. HANAS.							
<b>Net Charges</b> AED EIGHT HUNDRED TEN ONLY.					<b>810.00</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 &amp; signature not mandatory

