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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ASH5959	Origin	SHARJAH		
AMIR ALI SEKH SHARJAH +971523118301		Date	22/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	610.00		
Consignee Name & Address		Total Weight	47.50	AWB Charges	20.00		
NARGIS SULTHANA KOWSAR SK RASULPUR KHALISHPUR BARDDHAMAN FALISHPUR 713422 BARDDHAMAN WEST BENGAL INDIA +918629959189 , +917679420127		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	630.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	630.00		
Weight Details		28.500,19.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	BLANKET	1	0.00	2	MUSALLAH	4	0.00
3	LADIES CHAPPAL	3	0.00	4	SHAMPOO	4	0.00
5	HAIR OIL	3	0.00	6	FACE CREAM	4	0.00
7	CATTEL	2	0.00	8	SOAP	1	0.00
9	KIDS WATCH	3	0.00	10	BALM	3	0.00
11	BODY CREAM	4	0.00	12	PERFUME	3	0.00
13	CLOTHS	4	0.00	14	MOBILE STAND	1	0.00
15	ETENTION CABIL	2	0.00	16	BEDSHEET	3	0.00
17	MUSALLAH	10	0.00	18	KIDS SHOE	1	0.00
19	Kids watch	1	0.00	20	CHAPPAL	4	0.00
21	LIQUEDS	2	0.00	22	SOACKS	4	0.00
23	STATIONERY ITEMS	3	0.00				
Remarks							
Net Charges						AED SIX HUNDRED THIRTY ONLY.	
						630.00	
BANK DETAILS							
BANK NAME		ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC	
ACCOUNT NUMBER		11835377820001		SWIFT CODE		ADCB AEAA	
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR	

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

