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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ASH6019	Origin	DUBAI		
SYED ANWAR MANNANTHARA KOYA RAK DUBAI 0556451327		Date	04/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	301.60		
Consignee Name & Address		Total Weight	17.60	AWB Charges	20.00		
MUHAMMED JASIR M MUHAMMED JASIR M S/O KOYA M, MANNANTHARA HO, VALIYAPARAPPUR 676301 MALAPPURAM KERALA INDIA 8086600401 , 7034547544		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.60		
		Received		Vat 5 %	0.00		
		Balance		Net Total	321.00		
Weight Details		17.600					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	MILK POWDER	1	0.00	2	BODY SOAP	4	0.00
3	TANK POWDER	4	0.00	4	TISSUE	3	0.00
5	KNIFE	1	0.00	6	VASELINE	3	0.00
7	HAIR SHAMPOO	2	0.00	8	BODY POWDER	3	0.00
9	TOOTH PASTE	3	0.00	10	TOOTH BRUSH	2	0.00
11	ATTAR	10	0.00	12	KETCHUP TOMATO	2	0.00
Remarks							
Net Charges						AED THREE HUNDRED TWENTY-ONE ONLY.	
						321.00	
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	

