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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ASH6041	Origin	SHARJAH		
SONU RAMACHANDRAN AL NAHDA SHARJAH 0564736992		Date	06/05/2026	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		
RAMACHANDRAN RAMACHANDRAN #79 NANDANA NAGAR SHETTYHALLI JALAHALLI WEST VTC: BANGLORE NORTH 560015 BANGLORE KARNATAKA INDIA +919886126870 , +918310985056		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	0.00	Vat 5 %	0.00		
		Balance	200.00	Net Total	200.00		
Weight Details		10.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	TOY CARS	2	0.00	2	CAKES	13	0.00
3	MIXED NUTS	2	0.00	4	FIGG	1	0.00
5	CHOCOLATES	5	0.00	6	LADIES PURSE	1	0.00
7	PERFUME	1	0.00				
Remarks		LINK PAYMENT					
Net Charges		AED TWO HUNDRED ONLY.					200.00
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				

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

