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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ASH6083	Origin	SHARJAH		
SHIMA ABDOLAZIZ MAMZAR SHARJAH +971554646052		Date	12/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	496.00		
Consignee Name & Address		Total Weight	38.00	AWB Charges	20.00		
SHAKERA BEGUM SHAKERA BEGUM 18-7-198/E/20 MD ANWAR ALI FAROUQI BACKSIDE HIDAYAT FUNCTION HALL NEAR WALI KIRANA STORE 500065 HYDERABAD TELANAGANA INDIA +919640389395 , +918801099729		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	1.00		
		Received	515.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	515.00		
Weight Details		28.500,9.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	IRON BOX	1	0.00	2	LADIES BAG	2	0.00
3	ARTIFICIAL JEWELLERY	4	0.00	4	LADIES CLORHS	15	0.00
5	CLOTHS MIXED	10	0.00	6	CHOPPER	1	0.00
7	UMBRELLA	1	0.00	8	TROLLY BAG	1	0.00
9	BLANKET	2	0.00	10	LADIES CLOTHS	15	0.00
11	CLOTHS HANGER	10	0.00	12	STICHING METTERIELS	4	0.00
13	LADIES SANDELS	4	0.00	14	HOUSEHOLDITEMS	5	0.00
Remarks							
Net Charges						AED FIVE HUNDRED FIFTEEN ONLY.	
						515.00	
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

