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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ASH6217		Origin	DUBAI	
AYISHA SHAMNA MUWAILAH SHJ DUBAI 0508001714		Date	26/05/2026		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Shipper Ref.		
		Service	Air Cargo India		Freight Charges	280.00	
Consignee Name & Address		Total Weight	20.00		AWB Charges	20.00	
ALI AKBAR M ALI AKBAR M S/ O MUJEEBRAHMAN VAZHAYIL HOUSE. AYIKKARAPADI CHERUKAVU PO 673637 MALAPPURAM KERALA INDIA 8606747319 , 8157982309		No of Packages	1		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	300.00		Vat 5 %	0.00	
		Balance	0.00		Net Total	300.00	
Weight Details		20.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	CYCLE	1	0.00	2	SOAP SET	3	0.00
3	COOKWER SET	1	0.00	4	PASTE SET	2	0.00
5	BABY DRESS	4	0.00	6	BEDSHEETS	1	0.00
7	MUSALLAH	1	0.00	8	EMERGENCY	1	0.00
Remarks							
Net Charges						AED THREE HUNDRED ONLY.	
						300.00	
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		

