

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	SSH4701	Origin	SHARJAH			
ABDUL JALEEL SHARJAH SHARJAH +971556765355	Date	04/11/2025	Destination	INDIA			
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	200.00			
	Service	SEA CARGO	AWB Charges	20.00			
Consignee Name & Address	Total Weight	37.00	Other Charges	0.00			
ABDUL JALEEL THAYYIL, THOZHVANNUR PO KATTIPPARUTHI 676552 MALAPURAM KERALA INDIA +918943047046 +919846580906	No of Packages	1	Insurance	0.00			
	Currency	AED	Discount	0.00			
	Payment	CASH	Vat 5 %	0.00			
	Received	220.00					
	Balance	0.00	Net Total	220.00			
Weight Details	37.000						
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	BLANKET	1	0.00	2	DATES	3	0.00
3	FRY PAN	1	0.00	4	MILK POWDER	2	0.00
5	FAIRY LIGHTS	1	0.00	6	DRY FOODS	5	0.00
7	SOAP SET	2	0.00	8	MIXER	1	0.00
9	UNDER GARMENTS	1	0.00	10	LADIES DRESS	10	0.00
Remarks							
Net Charges	AED TWO HUNDRED TWENTY ONLY.						220.00
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

