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Toll Free No. : 8002113

TRN :100621486800003

## TAX INVOICE

Consignor Name & Address	Invoice No	ARK1028	Origin	RAS AL KHAIMA
MEHRAJ KHAN SULEMAN KHAN AL DAITH SOUTH RAS AL KHAIMA 0507818444	Date	10/05/2025	Destination	INDIA
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	756.74
	Service	Air Cargo India	AWB Charges	20.00
Consignee Name & Address	Total Weight	75.75	Packing Charges	30.00
MOHAMMED IBRAHIM HOUSE NO 12-1-501 SYED ALI GUDA 500028 TELANGANA HYDERABAD INDIA 8143593005 9177693214	No of Packages	3	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	6.74
	Received	800.00	Vat 0 %	0.00
	Balance	0.00	Net Total	800.00

## Weight Details

22.400,29.200,24.150

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DRY FRUITS	5	0.00	2	DRY FRUITS	5	0.00
3	WATER PERFUME	3	30.00	4	WATER PERFUME	3	30.00
5	GARMENT STEAMER	1	0.00	6	GARMENT STEAMER	1	0.00
7	ETTENTION	1	0.00	8	ETTENTION	1	0.00
9	LADEIS BAG	2	0.00	10	LADEIS BAG	2	0.00
11	WATER PERFUME	1	0.00	12	WATER PERFUME	1	0.00
13	SHAWING FORM	3	0.00	14	SHAWING FORM	3	0.00
15	TOOTH PIC	1	0.00	16	TOOTH PIC	1	0.00
17	TOOTH PASTE	2	0.00	18	TOOTH PASTE	2	0.00
19	HONEY	1	0.00	20	HONEY	1	0.00
21	BAKHOOR	1	10.00	22	BAKHOOR	1	10.00
23	MASALA	2	0.00	24	MASALA	2	0.00
25	FRA -MENS PANT	5	0.00	26	LADEIS BAG	1	0.00
27	FRA -PANTS	4	0.04	28	ATTAR	4	0.00
29	BODY OIL	4	40.00	30	WATER PERFUME	8	80.00
31	CHOCOLATE	4	0.00	32	NUTELLA	1	0.00
33	DRY FRUITS	3	0.00	34	SALTED CLASIC MIX FOOD	3	0.00
35	LADIES CHAPPAL	3	30.00	36	MENS CHAPPAL	3	30.00
37	OIIV OIL	1	0.00	38	HONEY	1	0.00
39	HAIR BRUSH	1	0.00	40	FRA -MENS PANT	5	0.05
41	NUTS	5	0.00	42	CHOCOLATE	7	0.00
43	MOOV	2	0.00	44	SEED	2	0.00
45	ABAYA	3	30.00	46	SHALL	3	0.00

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



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47	FRA -LADIES CLOTHS	3	0.03	48	FRA -BLANKET	1	0.01
49	ATTAR	2	0.00	50	WATER PERFUME	2	20.00
51	HONEY	1	0.00	52	SHALL	2	0.00
53	KANDURA	2	0.00	54	FOOD ITEMS	1	0.00
55	KIDS CHAPPAL	5	50.00				

## Remarks

Net Charges AED EIGHT HUNDRED ONLY.

800.00

**Terms and Condition :** Any complaints would not be accepted after 5 days from the date of invoice. Delivery time will always be depended upon the Customs clearance procedures. No guarantee for glassware, electronic and liquid items. Valuable items such as Gold, Silver, Currencies are not allowed. Banned or restricted items such as Narcotics, Strong drugs, Weapons & Ammunition etc. are not allowed. Please ensure your parcel weight at the time of receipt itself. If parcel is not insured , maximum compensation amount is limited to USD 100 per shipment in case the parcel is lost or misdelivered. In case the shipment is not cleared and returned according to the Customs rules of destination country after forwarding, return charges and duty would be levied to the Customer as per the bill from the Carrier. Company will not be responsible for any payment made by consignee without our knowledge for Indian shipments. For other international shipments, the consignee would be responsible for the additional charges like customs duty, warehouse demurrage charges, over weight charges etc.

## BANK DETAILS

BANK NAME	ADCB	A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC
ACCOUNT NUMBER	11835377820001	SWIFT CODE	ADCB AEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR