

TAX INVOICE

Consignor Name & Address	Invoice No	ARK1029	Origin	RAS AL KHAIMA
VISHNU UNNI THEKKIN THODIYIL AL NAKHEEL RAS AL KHAIMA 0561685008	Date	10/05/2025	Destination	INDIA
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	304.70
	Service	Air Cargo India	AWB Charges	20.00
Consignee Name & Address	Total Weight	30.50	Packing Charges	20.00
UNNIKRISHNAN THEKKUMTHODIYIL NELLIKUTHU PO MANJERI MALAPPURAM 676122 MANJERI MALAPPURAM INDIA 7306339582 9946018401	No of Packages	1	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.70
	Received	344.00	Vat 0 %	0.00
	Balance	0.00	Net Total	344.00
Weight Details	30.500			

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	WASHING POWDER	1	10.00	2	DATES	2	0.00
3	TANG POWDER	1	0.00	4	BABY SET	1	0.00
5	KITCHEN ITEMS	1	5.00	6	LIQUID	1	0.00
7	HAND WASH	2	0.00	8	SHAMBOO	2	0.00
9	DRY FRUITS	6	0.00	10	SOAP	1	10.00
11	WATER PERFUME	1	10.00	12	ATTAR	1	0.00
13	CHOCOLATE	5	0.00	14	LADIES CHAPPAL	1	10.00
15	TEA POWDER	2	0.00	16	FRA -LADIES BAG	2	0.02
17	SOFT TOYS	1	0.00				

Remarks

Net Charges	AED THREE HUNDRED FORTY-FOUR ONLY.	344.00
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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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR