

TAX INVOICE

Consignor Name & Address		Invoice No	ARK1032		Origin	RAS AL KHAIMA	
RAVICHANDRAN RAMASAMY NAICKAR JASEERAH AREA RAS AL KHAIMA 0559706311		Date	12/05/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	996.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	99.70		Packing Charges	60.00	
SUBBULAKSHMI RAVICHANDRAN W/O RAVICHANDRAN 3/76 SOUTH STREET REGURAMAPURAM VOWALTHOTHI VILATHIKULAM THOOTHUKUDI 628904 NAGALAPURAM THOOTHUKUDI INDIA 6382298627		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	1.00	
		Received	1,075.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	1,075.00	
Weight Details		35.200,34.300,30.200					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DATES	4	0.00	2	SOAP	1	0.00
3	SOAP	5	50.00	4	TOOLS SET	1	10.00
5	FRA -BLANKET	1	0.01	6	DATES	4	0.00
7	STATIONARY ITMES	2	10.00	8	SOAP	5	50.00
9	FRA -GENTS T-SHIRT	2	0.02	10	FRA -BLANKET	1	0.01
11	BODY LOTION	5	50.00	12	STATIONARY ITMES	2	10.00
13	BODY OIL	2	20.00	14	FRA -GENTS T-SHIRT	2	0.02
15	MENS CHAPPAL	2	20.00	16	BODY LOTION	5	50.00
17	FRA -SCHOOL BAG	1	0.01	18	BODY OIL	2	20.00
19	FACE CREAM	1	5.00	20	MENS CHAPPAL	2	20.00
21	SMART WATCH	1	0.00	22	DRY FRUITS	5	0.00
23	ATTAR	4	0.00	24	SOAP	5	50.00
25	FRA -SCHOOL BAG	1	0.01	26	MENS CHAPPAL	2	20.00
27	DRIMMER	1	0.00	28	AXE OIL	3	0.00
29	MOOV	2	0.00	30	FRA -MENS SHAWL	1	0.01
31	STATIONARY ITMES	5	25.00	32	ATTAR	4	0.00
33	TOOLS	5	0.00	34	FRA -SCHOOL BAG	1	0.01
35	TOOTH BRUSH	1	10.00	36	DATES	7	0.00
37	COFFEE POWDER	3	0.00	38	BODY OIL	3	30.00
39	WATER PERFUME	7	70.00	40	MASALA	2	0.00
41	AWARD	1	0.00	42	PAIN KILLER	5	0.00
43	HAIR SHAMPOO	2	20.00	44	ALBUM	1	0.00
45	DATES	7	0.00	46	DATES	5	0.00

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

TAX INVOICE

TRN :100621486800003

47	WATER PERFUME	7	70.00	48	BODY OIL	7	70.00
49	ATTAR	10	0.00	50	SOAP	5	50.00
51	HEAD PHONE	3	30.00	52	FRA -BLANKET	1	0.01
53	FRA -LADIES INNERS	2	0.02	54	FRA -CLOTHS CUT PCS	2	0.02
55	MENS LUNGI	5	0.00	56	SPEAKER SMALL	1	0.00
57	FRA -TOWEL	1	0.01				

Remarks

Net Charges	AED ONE THOUSAND SEVENTY-FIVE ONLY.	1,075.00
-------------	-------------------------------------	----------

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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR