

## TAX INVOICE

Consignor Name & Address	Invoice No	ARK1035	Origin	RAS AL KHAIMA			
SASI SANKARAN SANKARAN CHETTIYAR LAXMANAN RAS AL KHAIMA 0503192203	Date	12/05/2025	Destination	INDIA			
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	344.66			
	Service	Air Cargo India	AWB Charges	20.00			
Consignee Name & Address	Total Weight	34.50	Packing Charges	20.00			
BEENA S SS NIVAS KUNKUMMAKUNNU NEAR 33 KV SUB STATION NILAKKAMUKKU KADAKKAVOOR PO THIRUVANATHAPURAM 695306 KADAKKAVOOR KERALA INDIA 9747478531	No of Packages	1	Other Charges	0.00			
	Currency	AED	Insurance	0.00			
	Payment	CASH	Discount	0.65			
	Received	384.00	Vat 0 %	0.00			
	Balance	0.01	Net Total	384.01			
Weight Details	34.500						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	PILLOW	1	25.00	2	WATER PERFUME	3	30.00
3	ATT	3	0.00	4	BODY LOTION	2	20.00
5	DATES	2	0.00	6	CHOCOLATE	8	0.00
7	FRA -LADIES INNERS	4	0.04	8	FACE CREAM	2	10.00
9	CHIPS	1	0.00	10	BED SHEET	4	60.00
11	FRY PAN	2	20.00	12	BISCAT	5	0.00
13	SHOES	1	0.00	14	EXTENTION	1	0.00
15	DRY FRUITS	6	0.00	16	CAKE	1	0.00

## Remarks

Net Charges	AED THREE HUNDRED EIGHTY-FOUR AND 01 / 100 ONLY.	384.01
-------------	--------------------------------------------------	--------

**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