



RAK

tel

email

Toll Free No. : 8002113

TRN :10062148680003

TAX INVOICE

| | | | | | | | | | |
|---|--------------------|----------------------|-------|----------------------|--------------------|-----------------|-------|---------------|--|
| Consignor Name & Address | | Invoice No | | ARK1040 | | Origin | | RAS AL KHAIMA | |
| SURESH VASUDEVAN THENGUMTHODATHIL NAKHEEL NEAR TO KERALA BR 1 RAS AL KHAIMA 0527216541 | | Date | | 15/05/2025 | | Destination | | INDIA | |
| | | Shipment Type | | INDIAN AIR SHIPMENTS | | Freight Charges | | 834.17 | |
| | | Service | | Air Cargo India | | AWB Charges | | 20.00 | |
| Consignee Name & Address | | Total Weight | | 83.50 | | Packing Charges | | 60.00 | |
| SUJA V AMBADY PERUNNA WEST NEAR AMBA AYURVEDIC HOSPITAL PANCHIKAVU PO 686102 CHANGANWCHERRY KOTTAYAM KERALA INDIA 8129588972 9562954989 | | No of Packages | | 3 | | Other Charges | | 0.00 | |
| | | Currency | | AED | | Insurance | | 0.00 | |
| | | Payment | | CASH | | Discount | | 0.17 | |
| | | Received | | 914.00 | | Vat 0 % | | 0.00 | |
| | | Balance | | 0.00 | | Net Total | | 914.00 | |
| Weight Details | | 29.400,26.650,27.450 | | | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value | | |
| 1 | GHEE | 1 | 0.00 | 2 | HAIR DYE | 2 | 20.00 | | |
| 3 | BODY CREAM | 2 | 20.00 | 4 | WATER PERFUME | 4 | 40.00 | | |
| 5 | ATTAR | 3 | 0.00 | 6 | TOOTH PASTE | 1 | 0.00 | | |
| 7 | SOAP | 2 | 20.00 | 8 | WATER MUG | 2 | 0.00 | | |
| 9 | BED SHEET | 1 | 15.00 | 10 | FRA -GENTS T-SHIRT | 10 | 0.10 | | |
| 11 | FRA -MENS PANT | 2 | 0.02 | 12 | IRON BOX | 1 | 10.00 | | |
| 13 | KITCHEN TOWEL | 1 | 0.00 | 14 | FRA -TOWEL | 1 | 0.01 | | |
| 15 | FRA -GENTS T-SHIRT | 3 | 0.00 | 16 | FLASK | 1 | 10.00 | | |
| 17 | TRACK PANT | 1 | 10.00 | 18 | FRA -BOOKS | 3 | 0.03 | | |
| 19 | FRA -MENS DRESS | 10 | 0.10 | 20 | BODY OIL | 5 | 50.00 | | |
| 21 | FRA -SCHOOL BAG | 1 | 0.01 | 22 | MUG | 2 | 0.00 | | |
| 23 | BODY SOAP | 2 | 20.00 | 24 | WATER PERFUME | 4 | 40.00 | | |
| 25 | ATTAR | 2 | 0.00 | 26 | IRON BOX | 1 | 10.00 | | |
| 27 | FRA -BATH TOWEL | 1 | 0.01 | 28 | TRACK PANT | 3 | 30.00 | | |
| 29 | BODY LOTION | 2 | 20.00 | 30 | BED SHEET | 1 | 15.00 | | |
| 31 | WATER BOTTLE | 3 | 30.00 | 32 | LAND PHONE | 1 | 0.00 | | |
| 33 | TOOTH BRUSH | 5 | 50.00 | 34 | TOOLS SET | 1 | 10.00 | | |
| 35 | FOOT MASAGER | 1 | 0.00 | 36 | FRA -BOOKS | 2 | 0.02 | | |
| 37 | MENS SHOES | 2 | 30.00 | 38 | CLOTHES | 5 | 0.00 | | |
| 39 | MENS SHOES | 2 | 30.00 | 40 | WATER PERFUME | 3 | 30.00 | | |
| 41 | TOOTH BRUSH | 5 | 50.00 | 42 | WASHING POWDER | 1 | 10.00 | | |
| 43 | FRA -BOOKS | 2 | 0.02 | 44 | INNER WEAR | 10 | 50.00 | | |
| 45 | TRACK PANT | 5 | 50.00 | 46 | KITCHEN TOWEL | 1 | 0.00 | | |

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



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| | | | | | | | |
|----|-----------------|---|-------|----|--------------------|----|------|
| 47 | BELT | 4 | 40.00 | 48 | FRA -PHOTO FRAME | 4 | 0.04 |
| 49 | PUJA STUFF | 1 | 0.00 | 50 | FRA -JACKETS | 2 | 0.02 |
| 51 | FRA -SCHOOL BAG | 1 | 0.01 | 52 | FRA -GENTS T-SHIRT | 10 | 0.10 |

Remarks

Net Charges AED NINE HUNDRED FOURTEEN ONLY.

914.00

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 |

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