

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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TRN :100621486800003

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