



RAK

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email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ARK1046		Origin		RAS AL KHAIMA	
MEERA MOHAN RAJALEKSHMI MOHANAN ROTTANA HOTEL 303 RAS AL KHAIMA 0504347332		Date		20/05/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		456.54	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		45.70		Packing Charges		40.00	
MOHANAN KARIKKATTIL PILAPUZHA NORTH HWRIPAD PO ALAPPUZHA 690514 HARIPAD KERALA INDIA 7994205074 7034569082		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.54	
		Received		516.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		516.00	
Weight Details		21.700,24.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	TOOTH PASTE	4	0.00	2	LIQUID	2	0.00		
3	BODY LOTION	2	20.00	4	WASHING LIQUID	1	0.00		
5	SOAP	1	10.00	6	POWDER	2	0.00		
7	DATES	5	0.00	8	FRA -LADIES CLOTHS	15	0.15		
9	CHOCALATE	4	0.00	10	LADIES CHAPPAL	2	20.00		
11	FRA -LADIES CLOTHS	10	0.10	12	IRON BOX	1	10.00		
13	TISSUE	4	0.00	14	STATIONARY ITMES	2	10.00		
15	LADIES CHAPPAL	6	60.00	16	SOAP	3	30.00		
17	HAIR SHAMPOO	2	20.00	18	WATCH	2	20.00		
19	WATER PERFUME	1	10.00	20	FRA -BAGS	1	0.01		
21	FRA -TOYS	2	0.02	22	TIGER BAM	3	0.00		
23	AXE OIL	1	0.00	24	FLOWER	1	0.00		
Remarks									
Net Charges AED FIVE HUNDRED SIXTEEN ONLY.						516.00			
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		ADCB AEAA			
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR			

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