

## 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 HW RIPAD 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							
<b>Terms and Condition :</b> 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									