

## TAX INVOICE

Consignor Name & Address		Invoice No	ARK1083		Origin	RAS AL KHAIMA	
SANDEEP KABRA RAMESHWAR LAL KABRA D 2 ROOM 702 RAS AL KHAIMA 0582863319		Date	14/06/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	1,033.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	103.30		Packing Charges	100.00	
GARIMA MAHESHWARI FLAT NO 3503 TOWER A OKMAR ALTA MONTE W E HIGHWAY MALAD EAST MUMBAI 400097 MUMBAI MAHARASTRA INDIA 9082193183 9867092884		No of Packages	5		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	1.00	
		Received	1,152.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	1,152.00	
Weight Details		27.700,26.100,34.850,11.200,3.450					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FRA -KITCHEN WARE	3	0.03	2	KEY BOARD	1	10.00
3	WATER BOTTLE	2	20.00	4	PLASTIC CONTAINER	3	30.00
5	STEEL GLASS	2	0.00	6	BABY CLOTHES	5	0.00
7	LADEIS CLOTHES	5	0.00	8	COOKER	1	0.00
9	FOIL	1	0.00	10	FRA -PLASTIC CUP	3	0.03
11	STEEL PLATE	5	0.00	12	TEA KETTIL	1	0.00
13	SCHOOL BAG	3	0.00	14	FRA -GIRLS SHOE	1	0.01
15	FRA -KIDS SHOE	1	0.01	16	FRA -MENS SHOE	2	0.02
17	KITCHEN ITEMS	2	10.00	18	STATIONARY ITMES	3	15.00
19	SCOOTER	1	0.00	20	LADEIS CLOTHES	5	0.00
21	COOKER TOP	1	0.00	22	STEELWARE	5	0.00
23	PLASTIC CONTAINER	3	30.00	24	FRA -KIDS SHOE	1	0.01
25	LADIES SHOES	1	15.00	26	MENS SHOES	2	30.00
27	FRA -WOOD FRAMES	1	0.01	28	FRA -PLASTIC CONTAINERS	3	0.03
29	BED SHEET	2	30.00	30	FRA -BLANKET	2	0.02
31	STATIONARY ITMES	5	25.00	32	BAG	1	0.00
33	WATER BOTTLE	3	30.00	34	PASTA	4	0.00
35	FRA -SCHOOL BAG	1	0.01	36	LED LIGHT	3	30.00
37	FRA -TOWEL	1	0.01	38	BED SHEET	1	15.00
39	BAG	1	0.00	40	FRA -PHOTO ALBUMS	4	0.04
41	HAIR SHAMPOO	1	10.00	42	LIQUID	1	0.00
43	OIL	1	0.00	44	DETOL	1	0.00
45	GLUE GUN	1	0.00	46	FRA -LADIES CLOTHS	5	0.05

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

## TAX INVOICE

47	CRICKET BAT SETT	5	0.00	48	WALL CLOCK	1	0.00	
----	------------------	---	------	----	------------	---	------	--

## Remarks

Net Charges	AED ONE THOUSAND ONE HUNDRED FIFTY-TWO ONLY.	1,152.00
-------------	--	----------

**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