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Toll Free No. : 8002113

TRN :10062148680003

TAX INVOICE

Consignor Name & Address	Invoice No	ARK1108	Origin	RAS AL KHAIMA
RONA CARGO LLC SHARJAH RAS AL KHAIMA 0526414538	Date	28/06/2025	Destination	INDIA
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	490.00
	Service	Air Cargo India	AWB Charges	0.00
Consignee Name & Address	Total Weight	49.00	Packing Charges	0.00
NASEER MOHAMMED CHAKKIRIKADU PARAMBA ARAKKINAR PO 673028 KOZHICODE KERALA INDIA 7336364747	No of Packages	2	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.00
	Received	490.00	Vat 0 %	0.00
	Balance	0.00	Net Total	490.00

Weight Details

29.000,20.000

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CLOTHES GENTS	20	0.00	2	FRA -SCHOOL BAG	2	0.02
3	OLIVE HAIR OIL	2	40.00	4	TOOTH PASTE	4	0.00
5	FRA -GENTS PANT	1	0.01	6	MILK POWDER	1	0.00
7	OAD	2	0.00	8	TIGER BAM	6	0.00
9	FANCY LIGHT	1	0.00	10	BODY LOTION	4	40.00
11	SOAP	5	50.00	12	HAIR COLOUR	1	0.00
13	UMBRELLA	2	0.00	14	HEAD PHONE	2	20.00
15	LADIES WALLET	1	10.00	16	LIGHT	1	0.00
17	STATIONARY ITMES	2	10.00	18	ABAYA	4	40.00
19	BLANKET	1	25.00	20	ABAYA	3	30.00
21	LED LIGHT	1	10.00	22	HAIR SHAMPOO	1	10.00
23	FRA -SCHOOL BAG	2	0.02	24	FRA -FOOTBALL	1	0.01
25	LADIES LONG DRESS	14	140.00	26	LIGHT HOLDER	1	0.00
27	BABY DOLL	1	0.00	28	FRA -FOOTBALL	1	0.00

Remarks

Net Charges AED FOUR HUNDRED NINETY ONLY.

490.00

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