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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ARK1116		Origin		RAS AL KHAIMA		
SHINY SURESH SASI MATHALIPARAYIL KONTHI AL GAIL RAS AL KHAIMA 0589171647		Date		05/07/2025		Destination		INDIA		
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		434.07		
		Service		Air Cargo India		AWB Charges		20.00		
Consignee Name & Address		Total Weight		43.45		Packing Charges		50.00		
SURESH KA C/O SASI MATTATHIL KANJAR PO 685590 IDUKKI KERALA INDIA 9633931596 8891164145		No of Packages		2		Other Charges		0.00		
		Currency		AED		Insurance		0.00		
		Payment		CASH		Discount		0.07		
		Received		504.00		Vat 0 %		0.00		
		Balance		0.00		Net Total		504.00		
Weight Details		20.300,23.150								
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	WATER PERFUME	2	20.00	2	DRY FRUITS	2	0.00			
3	LADIES CHAPPAL	2	20.00	4	KITCHEN ITEMS	1	5.00			
5	CROCKERY ITEMS	10	100.00	6	CUP SET	3	0.00			
7	DINNING PLATE	3	0.00	8	TOOTH PASTE	2	0.00			
9	SOAP	5	50.00	10	FRA -BLANKET	1	0.01			
11	FRA -LADEIS DRESS	4	0.04	12	STATIONARY ITMES	5	25.00			
13	FRA -CROCKERY ITEMS	10	0.10	14	DRY FRUITS	5	0.00			
15	FILE SET	5	5.00	16	FRA -KITCHEN WARE	2	0.02			
17	FRY PAN	2	20.00	18	WATER PERFUME	2	20.00			
19	FRA -LADEIS DRESS	5	0.05							
Remarks										
Net Charges AED FIVE HUNDRED FOUR ONLY.								504.00		
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