

TAX INVOICE

Consignor Name & Address	Invoice No	ARK1126	Origin	RAS AL KHAIMA										
RONA CARGO LLC SHARJAH RAS AL KHAIMA 0526414538	Date	10/07/2025	Destination	INDIA										
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	355.00										
	Service	Air Cargo India	AWB Charges	0.00										
Consignee Name & Address	Total Weight	35.50	Packing Charges	0.00										
MANOJ URIDE DHAIMAPALAN URIDE HOUSE, KUNDALIYUR P.O ENGANDIYUR THRISSUR DT KERALA 680615 THRISSUR KERALA INDIA 8281402651 7994926269	No of Packages	2	Other Charges	0.00										
	Currency	AED	Insurance	0.00										
	Payment	CASH	Discount	0.00										
	Received	355.00	Vat 0 %	0.00										
	Balance	0.00	Net Total	355.00										
Weight Details	16.500, 19.000													
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value							
1	GENTS CLOTHES	10	0.00	2	PLASTIC STOOL	1	0.00							
3	PLASTIC STOOL	1	0.00	4	GLASS BOX	1	0.00							
5	GLASS BOX	1	0.00	6	CROCKERY ITEMS	1	10.00							
7	CROCKERY ITEMS	1	10.00	8	GENTS CLOTHES	10	0.00							
9	WOOD TABLE	1	0.00											
Remarks														
Net Charges	AED THREE HUNDRED FIFTY-FIVE ONLY.													
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										