



RAK

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Toll Free No. : 8002113

TRN :100621486800003

## 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.								355.00		
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 &amp; signature not mandatory