

TAX INVOICE

Consignor Name & Address		Invoice No	ARK1127		Origin	RAS AL KHAIMA	
RONA CARGO LLC SHARJAH RAS AL KHAIMA 0526414538		Date	10/07/2025		Destination	UNITED STATES OF AME	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	2,986.52	
		Service	UPS		AWB Charges	0.00	
Consignee Name & Address		Total Weight	165.92		Packing Charges	0.00	
MERVAT MAURICE MOAWED EWEIDA MERVAT MAURICE MOAWED EWEIDA 663 S PASADENA APT 8 GLEN DORA CA 91740 GLEN DORA US UNITED STATES OF AMERICA 6263938467		No of Packages	7		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	6.52	
		Received	2,980.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	2,980.00	
Weight Details		23.950,23.895,23.895,23.850,23.850,23.895,22.583					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TOWEL	5	0.00	2	MENS DRESS	19	95.00
3	WOOD WALL RACK	4	0.00	4	TOOTH	2	0.00
5	GLASS MEDAL	3	0.00	6	FRA -LADEIS DRESS	20	0.20
7	HAND JUICER	1	0.00	8	FRA -SHOWCASE ITEMS	1	0.01
9	STORAGE BOX	2	0.00	10	FRA -JACKETS	1	0.01
11	SMALL SPEAKER B	1	0.00	12	MEDAL	6	0.00
13	MEDAL HOLDER	1	0.00	14	BABY CLOTHES	5	0.00
15	GENTS CLOTHES	5	0.00	16	FRA -LADEIS DRESS	5	0.05
17	FRA -BOYS SHOE	2	0.02	18	FRA -GIRLS SHOE	2	0.02
19	FRA -KIDS SHOE	2	0.02	20	LADIES CHAPPAL	1	10.00
21	GENTS CHAPPAL	2	20.00	22	BP MONITOR	1	0.00
23	SUGER MONTOR	1	0.00	24	LABEL PRINTING	1	0.00
25	FILES	3	0.00	26	PHOTO FRAME	3	30.00
27	FRA -LADEIS DRESS	5	0.05	28	GENTS CLOTHES	5	0.00
29	KIDS JACKET	1	15.00	30	FRA -LADEIS PANT	3	0.03
31	FRA -BOOKS	10	0.10	32	STUFF TOYS	2	0.00
33	KIDS JACKET	2	0.00	34	MASSAGER	1	0.00
35	FRA -BOYS SHOE	2	0.02	36	FRA -GIRLS SHOE	2	0.02
37	LADIES SHOES	2	30.00	38	FRA -GENTS PANT	2	0.02
39	FRA -LADIES CLOTHS	10	0.10	40	FRA -LADEIS PANT	3	0.03
41	FRA -KIDS T-SHIRT	5	0.05	42	STATIONARY ITMES	15	75.00
43	BATTERY BRACKER CABLE	1	0.00	44	FRA -LADIES CLOTHS	20	0.00
45	FRA -BOOKS	6	0.06	46	FRA -MENS DRESS	5	0.05

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

TAX INVOICE

TRN :100621486800003

47	LADIES DRESS	3	15.00	48	FRA -KIDS T-SHIRT	2	0.02	
49	FRA -LADIES LONG KURTI	2	0.02	50	EXTENTION	3	0.00	
51	CAMERA STAND	1	0.00	52	DECORATION ITEMS	8	24.00	
53	LADIES CLASSIC DRESS	3	0.00	54	LADIES LONG SLEEVE DRESS	3	0.00	
55	FRA -GENTS PANT	5	0.05	56	FRA -LADIES INNERS	5	0.05	
57	CALCULATOR	1	5.00	58	TOYS	2	0.00	

Remarks

Net Charges AED TWO THOUSAND NINE HUNDRED EIGHTY ONLY.

2,980.00

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