



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ARK1167		Origin		RAS AL KHAIMA																																																	
MANHAR JISTHI HASSAN VAKAYILL ALI RAS AL KHAIMA 0582954554		Date		09/08/2025		Destination		INDIA																																																	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		180.00																																																	
		Service		Air Cargo India		AWB Charges		0.00																																																	
Consignee Name & Address		Total Weight		10.00		Other Charges		0.00																																																	
HASSAN NM MANGALATH CHITTANI KOTTAPPADI 680505 THRISSUR KERALA INDIA 9633936001 9526510652		No of Packages		1		Insurance		0.00																																																	
		Currency		AED		Discount		0.00																																																	
		Payment		CASH		Vat 5 %		0.00																																																	
		Received		180.00																																																					
		Balance		0.00		Net Total		180.00																																																	
Weight Details		10.000																																																							
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>WALNUT</td><td>1</td><td>0.00</td><td>2</td><td>BODY LOTION</td><td>2</td><td>20.00</td></tr><tr><td>3</td><td>WATER PERFUME</td><td>1</td><td>0.00</td><td>4</td><td>VASELINE</td><td>1</td><td>10.00</td></tr><tr><td>5</td><td>BODY LOTION</td><td>2</td><td>20.00</td><td>6</td><td>AXE OIL</td><td>3</td><td>0.00</td></tr><tr><td>7</td><td>VASELINE</td><td>1</td><td>10.00</td><td>8</td><td>SEED</td><td>1</td><td>0.00</td></tr><tr><td>9</td><td>AXE OIL</td><td>3</td><td>0.00</td><td colspan="4"></td></tr></table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	WALNUT	1	0.00	2	BODY LOTION	2	20.00	3	WATER PERFUME	1	0.00	4	VASELINE	1	10.00	5	BODY LOTION	2	20.00	6	AXE OIL	3	0.00	7	VASELINE	1	10.00	8	SEED	1	0.00	9	AXE OIL	3	0.00				
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Remarks																																																									
Net Charges AED ONE HUNDRED EIGHTY ONLY.							180.00																																																		
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