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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No	ARK1204	Origin	RAS AL KHAIMA		
SONU SUGUNAN SUGUNAN NAKHEEL YUSAF BUILDING RAS AL KHAIMA 0567367494		Date	01/09/2025	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	330.00		
		Service	Air Cargo India	AWB Charges	20.00		
Consignee Name & Address		Total Weight	31.00	Other Charges	0.00		
VASANDA D PULIYATHINTEZHAKAM VAKKOM 695308 THIRUVANTHAPURAM KERALA INDIA 9645032999 9400657768		No of Packages	1	Insurance	0.00		
		Currency	AED	Discount	0.00		
		Payment	CASH	Vat 5 %	0.00		
		Received	350.00				
		Balance	0.00	Net Total	350.00		
Weight Details		31.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	WASHING LIQUID	1	0.00	2	NUTTELLA	2	0.00
3	KIDS CHAPPAL	2	20.00	4	DATES	2	0.00
5	LED LIGHT	3	30.00	6	TOYS	2	10.00
7	SUNGLASS	5	75.00	8	WATCH	1	10.00
9	HOME VACCUM	2	0.00	10	HEAD PHONE	2	20.00
11	BODY CREAM	1	10.00	12	STATIONARY ITMES	10	50.00
13	TOURCH	3	0.00	14	DENTAL CLEANER	3	0.00
15	LADIES WALLET	1	10.00	16	FANCY ITEMS	5	0.00
Remarks							
Net Charges AED THREE HUNDRED FIFTY ONLY.						350.00	
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