

TAX INVOICE

Consignor Name & Address		Invoice No	ARK1234	Origin	RAS AL KHAIMA								
visakh tharavattathu nekheel RAS AL KHAIMA 0556114631		Date	28/09/2025	Destination	INDIA								
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	281.00								
		Service	Air Cargo India	AWB Charges	0.00								
Consignee Name & Address		Total Weight	17.40	Other Charges	0.00								
aswin nelliya nellyaden house ulippadi kakkayangad po kannur 670673 kannur kerala INDIA 9562461305		No of Packages	1	Insurance	0.00								
		Currency	AED	Discount	0.00								
		Payment	CASH	Vat 5 %	0.00								
		Received	281.00										
		Balance	0.00	Net Total	281.00								
Weight Details		17.400											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	pista	1	0.00	2	dates	2	0.00						
3	soap set	3	0.00	4	parda	2	0.00						
5	shool	3	0.00	6	milk powder	2	0.00						
7	water botel	2	0.00	8	bag	1	0.00						
9	look	1	0.00	10	fig	1	0.00						
Remarks													
Net Charges		AED TWO HUNDRED EIGHTY-ONE ONLY.				281.00							
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									