

TAX INVOICE

Consignor Name & Address		Invoice No	ARK1249		Origin	RAS AL KHAIMA	
AMJAD ALI YUSUF SAWANT RAS AL KHAIMA 0521624623		Date	05/10/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	984.57	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	92.55		Other Charges	0.00	
AMJAD SAWANT NEW MACHCHI MARKET DAPOLI RATNAGIRI 415712 RATNAGIRI MAHARASHTRA INDIA 8793830180 917028556126		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	0.57	
		Payment	CASH		Vat 5 %	0.00	
		Received	1,004.00				
		Balance	0.00		Net Total	1,004.00	
Weight Details		34.250,24.450,33.850					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	COOKWARE ITEMS	3	0.00	2	COMFORT	1	0.00
3	HAIR SHAMPOO	4	0.00	4	LIQUID	1	0.00
5	MASALA	6	0.00	6	BEAUTY SOAP	2	0.00
7	KISMIS	1	0.00	8	CASHWNET	2	0.00
9	WALNUT	1	0.00	10	COFFEE POWDER	1	0.00
11	PILLOW	2	0.00	12	MILK	1	0.00
13	PISTA	2	0.00	14	BADAM	2	0.00
15	CUSTAD POWDER	2	0.00	16	CARMEL	5	0.00
17	HOTPOT	1	0.00	18	FRY PAN	1	0.00
19	FLASK	1	0.00	20	MAYANAISE	3	0.00
21	LIPTON JUICE	2	0.00	22	BEDSHEETS	5	0.00
23	BUDSS	4	0.00	24	OLIV OIL	1	0.00
25	NUTS	1	0.00	26	BADAM	1	0.00
27	PISTA	1	0.00	28	PIG	1	0.00
29	DATES	1	0.00	30	TOWEL	1	0.00
31	BODY LOTION	1	0.00	32	UNDER LOTION	1	0.00
33	perfume	2	0.00	34	tools	1	0.00
35	milk	1	0.00	36	hotpot	2	0.00
37	bedsheet	3	0.00	38	towel	2	0.00
39	baby drss	3	0.00	40	tshirt	2	0.00
41	mt box	3	0.00	42	naitee	3	0.00
43	parda	2	0.00	44	cream	1	0.00
45	perfume	1	0.00	46	fige	2	0.00

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

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TRN :100621486800003

47	kismis	1	0.00	48	walnut	1	0.00	
49	dates	1	0.00	50	hanwash	2	0.00	
51	mayonhise	3	0.00	52	coffemet	1	0.00	
53	clooth	1	0.00	54	baypper	2	0.00	
55	cashewnut	1	0.00	56	pista	1	0.00	
57	iron box	1	0.00	58	masala	1	0.00	
59	teap	4	0.00	60	liquid	1	0.00	
61	pistachio	2	0.00	62	shampoo	2	0.00	
63	bra set	1	0.00	64	ladies inner set	1	0.00	
65	mt botel	2	0.00					

Remarks

Net Charges	AED ONE THOUSAND FOUR ONLY.	1,004.00
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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