



RAK

tel

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Toll Free No. : 8002113

TRN :100621486800003

## TAX INVOICE

Consignor Name & Address		Invoice No	ARK1010	Origin	RAS AL KHAIMA		
JEPPU RAHAMATHULLA MOHAMMAD RAS AL KHAIMA 0566808343		Date	01/05/2025	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	298.20		
		Service	Air Cargo India	AWB Charges	20.00		
Consignee Name & Address		Total Weight	21.30	Packing Charges	20.00		
ZAREENA YUNUS YUNOOS CTTEGE NEAR KK STEEL JEPPU MAKHALI PADUPPU JEPP 575002 MANGALORE DK KARANATAKA INDIA 8792565230 8050754884		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.20		
		Received	338.00	Vat 0 %	0.00		
		Balance	0.00	Net Total	338.00		
Weight Details		21.300					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	OMAN CHIPS	4	0.00	2	FRA -GENTS SHOE	1	0.01
3	NUTELLA	1	0.00	4	TANG POWDER	1	0.00
5	DRY FRUITS	5	0.00	6	LIPTON	1	0.00
7	MAGGI	1	0.00	8	MILK POWDER	1	0.00
9	OIL BASED PERFUME	2	20.00	10	CHOCOLATE	10	0.00
11	LADIES CLOTHS	1	0.00				
Remarks							
Net Charges AED THREE HUNDRED THIRTY-EIGHT ONLY.						338.00	
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 &amp; signature not mandatory