



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ARK1025		Origin		RAS AL KHAIMA	
SALIH REHUMAN ROTANA HOTEL ACC RAS AL KHAIMA 0568608294		Date		08/05/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		329.67	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		33.00		Packing Charges		20.00	
RAMSEENA SALIH UMMINIYATH HO KOLAYAD VAYAL ROAD CHITTARIPPARAMBA 670650 KANNUR KERALA INDIA 9847909395 9495414857		No of Packages		1		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.67	
		Received		369.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		369.00	
Weight Details		33.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	FRA -SCHOOL BAG	1	0.01	2	FOOD BALL	1	0.00		
3	TANG POWDER	1	0.00	4	FOIL PAPPER	1	0.00		
5	TOOTH PASTE	1	0.00	6	BODY SOAP	1	10.00		
7	POWDER	1	0.00	8	KINDER JOY	3	0.00		
9	WATER PERFUME	5	50.00	10	UNDER CREAM	1	0.00		
11	BODY CREAM	1	10.00	12	HOT BAG	1	0.00		
13	LIQUID WASH	1	0.00	14	DATES	2	0.00		
15	MILK POWDER	2	0.00	16	CHOCOLATE	3	0.00		
17	SHAMBU	2	0.00	18	BODY LOTION	1	10.00		
19	FIG	1	0.00	20	TANK	1	0.00		
21	FRA -MENS SHAWL	1	0.01	22	OATS	2	0.00		
23	MOOV	2	0.00	24	MOBILE CHARGER	1	0.00		
25	DRY FRUITS	5	0.00	26	STATIONARY ITMES	1	5.00		
27	SEED	1	0.00	28	FANCY ITEMS	10	0.00		
29	BODY CREAM	1	0.00	30	SRAB	1	0.00		
31	MINI BLANKET	1	0.00						
Remarks									
Net Charges AED THREE HUNDRED SIXTY-NINE ONLY.								369.00	
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.									

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



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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

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