



RAK

tel

email

Toll Free No. : 8002113

TRN : 100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No	ARK1026	Origin	RAS AL KHAIMA								
muhammed fasil dahan RAS AL KHAIMA 0528129815		Date	08/05/2025	Destination	INDIA								
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	303.20								
		Service	Air Cargo India	AWB Charges	20.00								
Consignee Name & Address		Total Weight	30.35	Packing Charges	20.00								
NEHA NAZREEN pulikkal house kappakkal kallai panniyankara 673003 kozhikode kerala INDIA 8714296020 8848771693		No of Packages	1	Other Charges	0.00								
		Currency	AED	Insurance	0.00								
		Payment	CASH	Discount	0.20								
		Received	343.00	Vat 0 %	0.00								
		Balance	0.00	Net Total	343.00								
Weight Details		30.350											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	dool	1	0.00	2	chocolate	5	0.00						
3	dry fruids	6	0.00	4	dates	1	0.00						
5	tooys	10	0.00	6	ladies bag	1	0.00						
7	pumpers set	1	0.00	8	shose	2	0.00						
9	soft tooys	10	0.00	10	mopil cuver	1	0.00						
11	water botel	2	0.00	12	shampoo	2	0.00						
13	liquid	3	0.00	14	toona set	1	0.00						
15	mayonaic	1	0.00	16	chips	1	0.00						
17	macroni	1	0.00	18	uced cloths	10	0.00						
19	tape	3	0.00	20	masalla	1	0.00						
Remarks													
Net Charges	AED THREE HUNDRED FORTY-THREE ONLY.						343.00						
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										

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