



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ARK1052		Origin		RAS AL KHAIMA	
FASALU RAHMAN AL NAKHEEL MAMMORAH AREA RAS AL KHAIMA 0505644432		Date		22/05/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		615.38	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		61.60		Packing Charges		60.00	
ASIK NP NANGAPARAMBIL KANJIRAMUKKU MARANCHERY KANHIRAMUKKU MALAPPURAM 679584 MARANCHERRI MALAPPURAM MALAPPURAM INDIA 9745815777 9562224116		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.38	
		Received		695.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		695.00	
Weight Details		22.450,11.700,27.450							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	FRA -PLASTIC ITEMS	1	0.01	2	LIQUID WASH	1	0.00		
3	HAIR SHAMPOO	1	10.00	4	DRY FRUITS	10	0.00		
5	MASALA	1	0.00	6	ROP	1	0.00		
7	IRON BOX	1	10.00	8	TOOTH PASTE	1	0.00		
9	FRY PAN	1	10.00	10	WOOD STANT	1	0.00		
11	DOOR MAT	2	0.00	12	CLOCK	1	0.00		
13	WOOD STANT	1	0.00	14	FRY PAN	1	10.00		
15	CLOCK	1	0.00	16	DOOR MAT	2	0.00		
17	COOKWARE SET	1	0.00	18	CARPET	1	0.00		
19	OLIVE HAIR OIL	1	20.00	20	HAIR SHAMPOO	1	10.00		
21	HEAD PHONE	1	10.00	22	MOBILE CABLE	3	0.00		
23	A2 PAPER	1	0.00	24	USED CLOTHES	1	0.00		
Remarks									
Net Charges AED SIX HUNDRED NINETY-FIVE ONLY.							695.00		
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 & signature not mandatory