



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address	Invoice No	ARK1068	Origin	RAS AL KHAIMA						
SINGARAVELU VELUMURUGAN SINGARAVELAN NAKHEEL RAS AL KHAIMA 0505100363	Date	03/06/2025	Destination	INDIA						
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	482.52						
	Service	Air Cargo India	AWB Charges	20.00						
Consignee Name & Address	Total Weight	48.30	Packing Charges	40.00						
MALATHI VELMURUGAN NO 45A ASK NAGAR 1st STEERT MADAMBAKKAM CHENNAI 600126 MADAMBAKKAM TAMILNADU INDIA 9443109860 9176586682	No of Packages	2	Other Charges	0.00						
	Currency	AED	Insurance	0.00						
	Payment	CASH	Discount	0.52						
	Received	542.00	Vat 0 %	0.00						
	Balance	0.00	Net Total	542.00						
Weight Details	24.450,23.850									
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	DRY FRUITS	10	0.00	2	DATES	5	0.00			
3	MAGGI	10	0.00	4	SEED	2	0.00			
5	FRA -GENTS T-SHIRT	5	0.05	6	FRA -MENS PANT	2	0.02			
7	DRY FRUITS	5	0.00	8	CLOTHES	5	0.00			
9	DATES	5	0.00	10	CLOTHES	5	0.00			
Remarks										
Net Charges	AED FIVE HUNDRED FORTY-TWO ONLY.						542.00			
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