



RAK

tel

email

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			ADCB AEAA				
IBAN NO			AE370030011835377820001			BRANCH			IBD-AL RIGGAH ROAD BR				

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