



RAK

tel

email

Toll Free No. : 8002113

TRN : 100621486800003

## TAX INVOICE

Consignor Name & Address		Invoice No	ARK1091	Origin	RAS AL KHAIMA								
RAZAK ARIKKATTAL KUNHU NAMBISSERY RAS AL KHAIMA 0501426767		Date	17/06/2025	Destination	INDIA								
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	364.50								
		Service	Air Cargo India	AWB Charges	20.00								
Consignee Name & Address		Total Weight	36.45	Packing Charges	40.00								
RASHIDA RASAK PERUMPADAPPA PONNANI MALAPPURAM 679580 MALAPPURAM KERALA INDIA 9605075000 9995033744		No of Packages	2	Other Charges	0.00								
		Currency	AED	Insurance	0.00								
		Payment	CASH	Discount	0.50								
		Received	424.00	Vat 0 %	0.00								
		Balance	0.00	Net Total	424.00								
Weight Details		27.550,8.900											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	FRA -BLANKET	2	0.02	2	SPIN CUTTER	2	0.00						
3	POPCON MACHINE	1	0.00	4	MOBILE CHARGER	1	0.00						
5	DINNER SET	1	0.00	6	FRA -SCHOOL BAG	2	0.02						
7	SOAP	3	30.00	8	FRA -TOWEL	1	0.01						
9	MOBILE HOLDER	1	0.00	10	ROLLER BODY	6	0.00						
11	MOP	2	0.00	12	FRY PAN	2	20.00						
13	BABY CLOTHES	5	0.00	14	KIDS CHAPPAL	3	30.00						
15	KIDS CHAPPAL	2	0.00	16	LADIES WALLET	1	10.00						
17	CHOCALATE	3	0.00	18	OREO	1	0.00						
19	MACADOMIA DRY FRUITS	1	0.00	20	COOKWARE SET	1	0.00						
Remarks													
Net Charges		AED FOUR HUNDRED TWENTY-FOUR ONLY.				424.00							
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 &amp; signature not mandatory