



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ARK1092		Origin		RAS AL KHAIMA			
PANDISELVAN DUBAI RAS AL KHAIMA 0554114006		Date		17/06/2025		Destination		INDIA			
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		534.50			
		Service		Air Cargo India		AWB Charges		20.00			
Consignee Name & Address		Total Weight		53.45		Packing Charges		50.00			
mayil kannan 3 2 yogananthasamy sannathi road cross road madurai north maduraiarasaradi 625016 arasardi tamilnadu INDIA 9489872335 9159609697		No of Packages		2		Other Charges		425.00			
		Currency		AED		Insurance		0.00			
		Payment		CASH		Discount		0.50			
		Received		1,029.00		Vat 0 %		0.00			
		Balance		0.00		Net Total		1,029.00			
Weight Details		22.900,30.550									
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		CARPET		1	0.00	2		FRA -CARPET		1	0.01
Remarks											
Net Charges AED ONE THOUSAND TWENTY-NINE ONLY.										1,029.00	
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