



RAK

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Toll Free No. : 8002113

TRN :100621486800003

## TAX INVOICE

Consignor Name & Address		Invoice No		ARK1097		Origin		RAS AL KHAIMA	
SANDEEP KABRA RAMESHWAR LAL KABRA NAKHEEL RAS AL KHAIMA 0582863319		Date		21/06/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		602.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		60.20		Packing Charges		40.00	
GARIMA MAHESWARI FLAT NO 3503 TOWER A OMKAR ALTA MONTE W E HIGWAY MALAD EAST MUMBAI 400097 MUMBAI MAHARASHTRA INDIA 9867092884 9082193183		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.00	
		Received		660.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		660.00	
Weight Details		29.100,31.100							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	FILE SET	2	2.00	2	FLOOR MAT	1	10.00		
3	FRA -BOOKS	5	0.05	4	EXTENSION	3	0.00		
5	WATCH	1	10.00	6	PUMB	1	0.00		
7	FRA -TOYS	1	0.01	8	PHOTO FRAME	3	30.00		
9	USED CLOTHES GENTS	5	0.00	10	FRA -CROCKERY ITEMS	1	0.01		
11	SHOWCASE ITEMS	3	15.00	12	TEA CUPS	3	30.00		
13	TISSUE	2	0.00	14	BAGS	5	125.00		
15	MIXI	1	0.00	16	JAR	1	0.00		
17	TISSUE	10	0.00	18	TOYS	5	25.00		
19	HANGER	3	6.00	20	FRA -TOYS	5	0.05		
21	BABY BAG	3	0.00	22	FRA -SCHOOL BAG	1	0.01		
Remarks									
Net Charges AED SIX HUNDRED SIXTY ONLY.							660.00		
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		ADCBAEAA			
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR			

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