



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

## TAX INVOICE

Consignor Name & Address		Invoice No		ARK1102		Origin		RAS AL KHAIMA	
SADIQUE KARUMANNIL NAKHEEL RAS AL KHAIMA 0529322555		Date		24/06/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		1,384.61	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		138.60		Packing Charges		90.00	
SADIQUE KARUMANNIL KOLATHUPARAMBA OTHUKUKUNGAL PO 676528 MALAPPURAM KERALA INDIA 9895996850 8129224040		No of Packages		4		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		1,494.00		Vat 0 %		0.00	
		Balance		0.61		Net Total		1,494.61	
Weight Details		41.000,30.200,34.850,32.550							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	COFFEE MATE	3	0.00	2	DATES	1	0.00		
3	MILK POWDER	1	0.00	4	DRY FRUITS	5	0.00		
5	LIQUID	3	0.00	6	HAND WASH	3	0.00		
7	BODY SOAP	3	30.00	8	KETCHP	2	0.00		
9	BODY CREAM	1	10.00	10	COFFEE POWDER	2	0.00		
11	MAGGI	1	0.00	12	STATIONARY ITMES	5	25.00		
13	DRY FRUITS	2	0.00	14	FRA -GENTS T-SHIRT	5	0.05		
15	DATES	5	0.00	16	BODY LOTION	2	20.00		
17	BABY CLOTHES PANT	5	0.00	18	COFFEE POWDER	2	0.00		
19	BODY CREAM	2	20.00	20	LAYS	1	0.00		
21	WASHING LIQUID	2	0.00	22	DATES	5	0.00		
23	BODY SOAP	3	30.00	24	BABY CLOTHES PANT	5	0.00		
25	FRA -GLASS BOWLS	2	0.02	26	TEA KETTI	1	0.00		
27	MILK POWDER	1	0.00	28	BODY SOAP	4	40.00		
29	HAND WASH	3	0.00	30	MAGGI	1	0.00		
31	COFFEE MATE	4	0.00	32	CARRY BAG	4	20.00		
33	CREAM	5	0.00	34	TEA POWDER	4	0.00		
35	DATES	2	0.00	36	MODI SOLAR LIGHT	1	0.00		
37	DRY FRUITS	5	0.00	38	BODY SOAP	2	20.00		
39	KITCHP	3	0.00	40	MOP	1	0.00		
41	LAYS	1	0.00						
Remarks									
Net Charges AED ONE THOUSAND FOUR HUNDRED NINETY-FOUR AND 61 / 100 ONLY.							1,494.61		

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



RAK

tel

email

Toll Free No. : 8002113

## TAX INVOICE

TRN :100621486800003

**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