



RAK

tel

email

Toll Free No. : 8002113

TRN : 100621486800003

## TAX INVOICE

Consignor Name & Address		Invoice No	ARK1119	Origin	RAS AL KHAIMA								
JITTO JOSE NAKHEEL OFFICE RAS AL KHAIMA 0529088630		Date	05/07/2025	Destination	INDIA								
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	350.00								
		Service	Air Cargo India	AWB Charges	0.00								
Consignee Name & Address		Total Weight	25.00	Packing Charges	0.00								
RUPESH KOCHUPARAMBIL HO AYANKODI PO MADHURAVELI 686613 KOTTAYAM KERALA INDIA 7012932258		No of Packages	1	Other Charges	0.00								
		Currency	AED	Insurance	0.00								
		Payment	CASH	Discount	0.00								
		Received	350.00	Vat 0 %	0.00								
		Balance	0.00	Net Total	350.00								
Weight Details		25.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	TEA KETTIL	1	0.00	2	CHOPER	1	0.00						
3	LIGHT	2	0.00	4	STATIONARY ITMES	2	10.00						
5	ROOM FRESHNER	1	0.00	6	FOOD	1	0.00						
7	BODY LOTION	2	20.00	8	LADIES CLOTHS	5	25.00						
9	FRA -GENTS PANT	1	0.01	10	CHOCALATE	1	0.00						
11	WATER BOTTLE	1	10.00	12	BODY SOAP	1	10.00						
13	TOOTH BRUSH	2	20.00	14	TOURCH	1	0.00						
15	PLASTIC CONTAINER	1	10.00	16	AFTER SHAVE	1	0.00						
17	MILK POWDER	1	0.00	18	PISTA	1	0.00						
19	ATTAR	1	0.00										
Remarks													
Net Charges		AED THREE HUNDRED FIFTY ONLY.				350.00							
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							