



RAK

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Toll Free No. : 8002113

TRN : 100621486800003

## TAX INVOICE

Consignor Name & Address		Invoice No	ARK1124	Origin	RAS AL KHAIMA					
SHAJAHAN MUHAMMED KUNJU RAS AL KHAIMA 0529389575		Date	08/07/2025	Destination	INDIA					
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	561.44					
		Service	Air Cargo India	AWB Charges	20.00					
Consignee Name & Address		Total Weight	56.20	Packing Charges	40.00					
THALHATH CHERUKUNNATHU THEKKATHIL 690548 THAMALLACKAL KUMARAPURAM KERALA ALAPPUZHA INDIA 7907123461 8891422557		No of Packages	2	Other Charges	0.00					
		Currency	AED	Insurance	0.00					
		Payment	CASH	Discount	0.44					
		Received	621.00	Vat 0 %	0.00					
		Balance	0.00	Net Total	621.00					
Weight Details		26.150,30.050								
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	LIQUID	2	0.00	2	CHOCLATE	5	0.00			
3	POWDER	2	0.00	4	BODY SOAP	3	30.00			
5	FRA -LADIES BAG	1	0.01	6	FRA -CLOTHS CUT PCS	5	0.05			
7	FRA -GENTS SHOE	1	0.01	8	FRA -KITCHEN WARE	5	0.05			
9	DRY FRUITS	5	0.00	10	FLASK	2	20.00			
11	BODY SOAP	3	30.00	12	STATIONARY ITMES	2	10.00			
13	FRA -TOYS	1	0.01	14	POWDER	1	5.00			
15	OLIVE HAIR OIL	1	20.00	16	KITCHEP	1	0.00			
17	TEA POWDER	5	0.00							
Remarks										
Net Charges	AED SIX HUNDRED TWENTY-ONE ONLY.						621.00			
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