



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ARK1134		Origin		RAS AL KHAIMA		
RASHEED PURATHIPRA HUSSAIN AL DAITH AREA RAS AL KHAIMA 0558450030		Date		13/07/2025		Destination		INDIA		
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		513.99		
		Service		Air Cargo India		AWB Charges		20.00		
Consignee Name & Address		Total Weight		51.45		Packing Charges		30.00		
SAIDALAVI PARATHPRA NADUVATTAM KUTTIPURAM 679571 KUTTIPURAM THIRUNNAVAYA MALAPPURAM INDIA 9048894883 9037234504		No of Packages		3		Other Charges		0.00		
		Currency		AED		Insurance		0.00		
		Payment		CASH		Discount		0.99		
		Received		563.00		Vat 0 %		0.00		
		Balance		0.00		Net Total		563.00		
Weight Details		34.000,15.800,1.650								
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	FRA -LADEIS DRESS	5	0.05	2	CHOCALATE	5	0.00			
3	TOYS	3	15.00	4	LADIES WALLET	1	10.00			
5	MAKUP SET	1	10.00	6	STATIONARY ITMES	5	25.00			
7	WATER PERFUME	1	10.00	8	MILK POWDER	1	0.00			
9	DATES	4	0.00	10	BADAM	1	0.00			
11	BODY SOAP	1	10.00	12	CARPET	1	0.00			
13	DVD PLAYER	1	0.00	14	FRA -SCHOOL BAG	1	0.01			
15	TOOTH BRUSH	2	20.00	16	FRA -TOWEL	1	0.01			
17	AIR BENT	1	0.00	18	AIR PUMB	1	0.00			
19	FRA -PILLOW COVER	5	0.05	20	BODY LOTION	1	10.00			
21	POWDER	3	0.00	22	TISSUE	1	0.00			
23	SUNGLASS	1	15.00	24	BOARD	1	0.00			
25	ATTAR	2	0.00	26	CLIP	1	0.00			
27	MOUTH WASH	2	0.00	28	TIGER BAM	1	0.00			
29	FRA -FOOTBALL	1	0.01	30	PILLOW	1	25.00			
31	FRA -MUSALLA MAT	1	0.01	32	CHOCALATE	2	0.00			
33	STATIONARY ITMES	5	25.00	34	STATIONARY ITMES	5	25.00			
35	FRA -LADEIS DRESS	5	0.05	36	FRA -LADEIS DRESS	5	0.05			
37	FRA -BOYS T-SHIRT	4	0.04	38	FRA -BOYS T-SHIRT	4	0.04			
39	UMBERLLA	2	10.00							
Remarks										
Net Charges AED FIVE HUNDRED SIXTY-THREE ONLY.								563.00		

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



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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

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