



RAK

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Toll Free No. : 8002113

TRN :100621486800003

## TAX INVOICE

Consignor Name & Address		Invoice No		ARK1135		Origin		RAS AL KHAIMA	
SRAJU SENANI VEED PARAMB S O ALI MUHAMMED RAS AL KHAIMA 0559996627		Date		13/07/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		634.37	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		63.50		Packing Charges		40.00	
NAZAR MARAKKAN KADAVU PARAMBA C/O ALI MUHAMMED SENALIVEED PARAMBA CHAKKARIKADUPARAMBA ARAKKINAR PO KOZHIKODE 673028 KOZHIKODE KERALA INDIA 6238800479		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.37	
		Received		694.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		694.00	
Weight Details		33.500,30.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	FRA -LADEIS DRESS	10	0.10	2	BODY SOAP	3	30.00		
3	FRA -BED SHEET	2	0.02	4	DRY FRUITS	3	0.00		
5	FRA -FOOTBALL	2	0.02	6	FACE CREAM	2	10.00		
7	FRA -GENTS T-SHIRT	2	0.02	8	MILK POWDER	1	0.00		
9	SHAMBOO	2	0.00	10	LADIES WALLET	1	10.00		
11	EXTENTION	1	0.00	12	SPICES	2	20.00		
13	ATTAR	2	0.00	14	PISTA	1	0.00		
15	AIR FRESHENER	3	30.00	16	TRACK PANT	1	10.00		
17	BODY SOAP	5	0.00	18	COTTON CANDY	3	0.00		
19	CHEWING GUM	3	0.00	20	PISTA BUTTER	3	0.00		
21	FRA -COTTON DRESSES	4	0.04	22	BED SHEET	2	30.00		
23	HAIR SHAMPOO	3	30.00	24	TASVI	10	0.00		
25	BODY SOAP	5	50.00	26	MOBIL HOLDER	1	0.00		
27	DRY FRUITS	4	0.00	28	SEED	1	0.00		
29	LADIES WALLET	1	10.00	30	LADIES CHAPPAL	1	10.00		
31	AIR FRESHENER	3	30.00	32	ATTAR	1	0.00		
33	SPICES	2	20.00	34	FRA -FOOTBALL	4	0.04		
35	FRA -GENTS T-SHIRT	3	0.03	36	FRA -CLOTHS CUT PCS	4	0.04		
37	FRA -BATH TOWEL	1	0.01	38	PISTA BADAM CREAM	1	0.00		
39	COTTON CANDY	1	0.00	40	CONFLEX	2	0.00		
41	STATIONARY ITMES	2	10.00						
Remarks									
Net Charges AED SIX HUNDRED NINETY-FOUR ONLY.							694.00		

This is system generated invoice,hence stamp &amp; 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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