



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ARK1162		Origin		RAS AL KHAIMA	
SONYMOL VELLARIKKAL RAMANATHAN KHARAN AREA RAS AL KHAIMA +971 50 638 511		Date		05/08/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		525.52	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		48.10		Other Charges		0.00	
RAMANATHAN VELLARIKKAL HO CHAMARAVATTAM PO TIRUR 676102 MALAPURAM KERALA INDIA 9747366967		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		0.52	
		Payment		CASH		Vat 5 %		0.00	
		Received		545.00					
		Balance		0.00		Net Total		545.00	
Weight Details		26.950,21.150							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	FRA -CROCKERY ITEMS	10	0.10	2	FRA -BLANKET	3	0.03		
3	TEA CUPS	3	30.00	4	FRA -KITCHEN WARE	5	0.05		
5	COOKWARE SET	1	0.00	6	FRA -CROCKERY ITEMS	4	0.04		
7	FRA -GLASS BOWLS	2	0.02	8	TEA CUPS	2	20.00		
9	FRA -BLANKET	3	0.03	10	FRA -LADEIS DRESS	10	0.10		
Remarks									
Net Charges AED FIVE HUNDRED FORTY-FIVE ONLY.							545.00		
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 & signature not mandatory