



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No	ARK1210		Origin	RAS AL KHAIMA	
kabita das rasalkhaima RAS AL KHAIMA 0566297006		Date	08/09/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	330.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	31.00		Other Charges	0.00	
sneha das 33 gaurango apartment nalta scool road rajibari 1no airport dum dum cantonment 700028 kolkata west bangal INDIA 8420742768 6290590976		No of Packages	1		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	350.00				
		Balance	0.00		Net Total	350.00	
Weight Details		31.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	shoes	2	0.00	2	inner	10	0.00
3	chappal	2	0.00	4	musalla	1	0.00
5	body lotion	4	0.00	6	cup set	1	0.00
7	chocolate	8	0.00	8	nail police set	1	0.00
9	shampoo	1	0.00	10	ladies shoes	2	0.00
11	sun cream	1	0.00	12	braa set	4	0.00
13	ferfume	1	0.00	14	cream	6	0.00
15	ladies cloths	12	0.00	16	mekup set	3	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		ADCB AEAA	
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR	

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