



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		IRK1062		Origin		RAS AL KHAIMA	
SANAL THOMAS RAS AL KHAIMA 0567852906 e-Mail:sanalt@danemgrou.com		Date		29/05/2025		Destination		REUNION (FR.)	
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		343.20	
		Service		FEDEX		AWB Charges		100.00	
Consignee Name & Address		Total Weight		1.37		Packing Charges		20.00	
PAPREC ENGINEERING CHANTIER PE RONEVA 64CHRMN DE LA VOIRIES 97410 SAINT PIERRE LA REUNION 97410 FRANCE REUNION (FR.) +33611211213 +268788364844		No of Packages		1		Other Charges		87.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.20	
		Received		550.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		550.00	
Weight Details		1.373							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	PTFE SHEET	4	0.00						
Remarks									
Net Charges AED FIVE HUNDRED FIFTY ONLY.								550.00	
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			