



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		IRK1085		Origin		RAS AL KHAIMA							
DEVIYANI BT DAMAN TALIP AL DAITH AREA RAS AL KHAIMA 0543771057		Date		15/06/2025		Destination		INDONESIA							
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		500.00							
		Service		Others		AWB Charges		30.00							
Consignee Name & Address		Total Weight		50.00		Packing Charges		20.00							
DAIN ELFITA ANDRIANI SPD BLOCK NO 4 SUMUR JOHAR RT 013/RW 002 DESA GINTUNG RANJENG KECAMATAN CIWARNING KABUPATEN CIREBON 45167 JAWA BARAT WEST JAVA INDONESIA 081310999027		No of Packages		1		Other Charges		0.00							
		Currency		AED		Insurance		0.00							
		Payment		CASH		Discount		0.00							
		Received		550.00		Vat 0 %		0.00							
		Balance		0.00		Net Total		550.00							
Weight Details		50.000													
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value	
1		FRA -CLOTHS		10		0.10		2		CHOCALATE		3		0.00	
3		HAIR SHAMPOO		3		30.00		4		FRA -GIRLS SHOE		2		0.02	
5		MENS CHAPPAL		1		10.00		6		BISCUTS		1		0.00	
7		WATCH		1		10.00		8		DRY FRUITS		5		0.00	
9		PAD		1		0.00		10		STATIONARY ITMES		5		25.00	
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			

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