



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	BISCUITS	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	ADCBAAEA			
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR			