



RAK

tel

email

Toll Free No. : 8002113

TRN : 100621486800003

TAX INVOICE

Consignor Name & Address	Invoice No	IRK1215	Origin	RAS AL KHAIMA						
MUHMMED SHAHUL NAINAM VALAPPU HASSANKOYA RAS AL KHAIMA 0545052279 JULAN AREA	Date	11/09/2025	Destination	AUSTRALIA						
	Shipment Type	INTERNATIONAL EXPORT	Freight Charges	500.00						
	Service	FEDEX	AWB Charges	50.00						
Consignee Name & Address	Total Weight	9.50	Other Charges	0.00						
ALEENA GEORGE 1/5-7 HOKER BOULEVARD BROADBEACH WATERS QUEENSLAND 4218 QUEENSLAND AUSTRALIA +61440128082	No of Packages	1	Insurance	0.00						
	Currency	AED	Discount	0.00						
	Payment	CASH	Vat 5 %	0.00						
	Received	550.00								
	Balance	0.00	Net Total	550.00						
Weight Details	9.500									
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	DRY FRUITS	1	0.00	2	BELT	1	10.00			
3	MOBILE GLASS	1	0.00	4	CLOCK	1	0.00			
5	BELT	1	10.00	6	EXTENTION	1	0.00			
7	CLOCK	1	0.00	8	MOBILE COVER	1	10.00			
9	EXTENTION	1	0.00	10	MOBILE CHARGER	1	0.00			
11	MOBILE COVER	1	10.00	12	MOBILE HOLDER	1	0.00			
13	MOBILE CHARGER	1	0.00	14	CHOCLATE	10	0.00			
15	MOBILE HOLDER	1	0.00	16	HAIR REMOVER	1	0.00			
17	CHOCLATE	10	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	ADCBAAEA						
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR						