

TAX INVOICE

Consignor Name & Address		Invoice No	IRK1245		Origin	RAS AL KHAIMA																																																	
KARIM KARAMAL ALI NAKHEEL RAS AL KHAIMA 0552248596		Date	05/10/2025		Destination	BANGLADESH																																																	
		Shipment Type	INTERNATIONAL EXPORT		Freight Charges	527.40																																																	
		Service	Others		AWB Charges	20.00																																																	
Consignee Name & Address		Total Weight	31.40		Other Charges	0.00																																																	
KARIM KARAMAL ALI KRISHNOPUR SHUCHIPARA DAKSHIN SUCHI PARA SHAHRASTI CHANDOUR 0 CHANDPUR CHANDPUR BANGLADESH 01827200060 +8801611379341		No of Packages	1		Insurance	0.00																																																	
		Currency	AED		Discount	0.40																																																	
		Payment	CASH		Vat 5 %	0.00																																																	
		Received	547.00																																																				
		Balance	0.00		Net Total	547.00																																																	
Weight Details		31.400																																																					
<table border="1"> <tr> <th>SI No</th> <th>Goods Description</th> <th>Pcs</th> <th>Value</th> <th>SI No</th> <th>GoodsDesc</th> <th>Pcs</th> <th>Value</th> </tr> <tr> <td>1</td> <td>DATES</td> <td>2</td> <td>0.00</td> <td>2</td> <td>COOKWARE ITEMS</td> <td>2</td> <td>0.00</td> </tr> <tr> <td>3</td> <td>FRY PAN</td> <td>2</td> <td>0.00</td> <td>4</td> <td>TANK POWDER</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>5</td> <td>WIRE ITEMS2</td> <td>2</td> <td>0.00</td> <td>6</td> <td>TABLE MATE</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>7</td> <td>VASLIN</td> <td>1</td> <td>0.00</td> <td>8</td> <td>CARDAMOM</td> <td>2</td> <td>0.00</td> </tr> <tr> <td>9</td> <td>BLANKET</td> <td>1</td> <td>0.00</td> <td>10</td> <td>MILK POWDER</td> <td>1</td> <td>0.00</td> </tr> </table>								SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	DATES	2	0.00	2	COOKWARE ITEMS	2	0.00	3	FRY PAN	2	0.00	4	TANK POWDER	1	0.00	5	WIRE ITEMS2	2	0.00	6	TABLE MATE	1	0.00	7	VASLIN	1	0.00	8	CARDAMOM	2	0.00	9	BLANKET	1	0.00	10	MILK POWDER	1	0.00
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Net Charges AED FIVE HUNDRED FORTY-SEVEN ONLY.							547.00																																																
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																																																			