



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address	Invoice No	SRK1001	Origin	RAS AL KHAIMA
HUSSAIN PANKAM VALAPPIL ABDULLAKUTTY PANKAM VALAPPIL CONCOAD BUILDING 9 RAS AL KHAIMA 0551006141 0551006141 e-Mail:Rajeebhussainaz@gmail.com	Date	25/04/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	1,127.24
	Service	Sea Cargo	AWB Charges	20.00
Consignee Name & Address	Total Weight	225.90	Packing Charges	300.00
HUSSAIN PANKAM VALAPPIL ABDULLAKUTTY PANKAM VALAPPIL 679578 MALAPPURAM KERALA INDIA 7593909589 8075274982	No of Packages	10	Other Charges	51.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.00
	Received	1,498.24	Vat 0 %	0.00
	Balance	0.00	Net Total	1,498.24

Weight Details

25.650,27.950,28.000,19.150,24.750,15.750,30.500,27.650,9.500,17.000

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	OVEN	1	25.00	2	LADIES CLOTHS	5	25.00
3	KITCHEN ITEMS	5	25.00	4	BED SHEET	2	30.00
5	KITCHEN ITEMS	10	50.00	6	SOFT TOYS	5	0.00
7	LADIES CLOTHS	10	50.00	8	FRA -LADIES CLOTHS	10	0.10
9	KITCHEN ITEMS	5	25.00	10	BED SHEET	2	30.00
11	MOBILE CHARGER	1	0.00	12	SOFT TOYS	3	0.00
13	LADIES CLOTHS	4	20.00	14	KITCHEN ITEMS	7	35.00
15	ABAYA	4	40.00	16	ABAYA	2	20.00
17	KITCHEN ITEMS	8	40.00	18	LADIES CLOTHS	5	25.00
19	BASKET	2	20.00	20	ABAYA	1	10.00
21	LADIES CLOTHS	10	50.00	22	SOFT TOYS	10	0.00
23	FRA -STEEL ITEMS	5	0.05	24	FRA -CROCKERY ITEMS	10	0.10
25	FOOD WARMERS	10	250.00	26	FRA -TOWELS	3	0.03
27	DRESS MATERAILS	5	0.00	28	SOFT TOYS	2	0.00
29	LADIES CLOTHS	10	50.00	30	SOFT TOYS	5	0.00
31	FOOD WARMERS	3	75.00	32	FAN	1	10.00

Remarks

Net Charges	AED ONE THOUSAND FOUR HUNDRED NINETY-EIGHT AND 24 / 100 ONLY.	1,498.24
--------------------	--	-----------------

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.

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



RAK

tel

email

Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

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