



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SRK1005		Origin		RAS AL KHAIMA					
SHAKEEB CHANAYIL KUNHANKUTTY NAKHEEL RAS AL KHAIMA 0558971204		Date		26/04/2025		Destination		INDIA					
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		282.68					
		Service		Sea Cargo		AWB Charges		20.00					
Consignee Name & Address		Total Weight		56.65		Packing Charges		60.00					
SHAKEEB CHANAYIL KUNHANKUTTY CHIRAMANGALAM POST NEDUVA PARAPPANAGADI NEDUVA SERVICE STATION NEDUVA 676303 MALAPPURAM KERALA INDIA 7736700437		No of Packages		3		Other Charges		0.00					
		Currency		AED		Insurance		0.00					
		Payment		CASH		Discount		2.68					
		Received		360.00		Vat 0 %		0.00					
		Balance		0.00		Net Total		360.00					
Weight Details		23.000,21.650,12.000											
SI No		Goods Description		Pcs	Value		SI No		GoodsDesc	Pcs	Value		
Remarks													
Net Charges										AED THREE HUNDRED SIXTY ONLY.		360.00	
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