



RAK

tel

email

Toll Free No. : 8002113

TRN : 100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No	SRK1006		Origin	RAS AL KHAIMA							
RATHEESH MACHATT PARAMESWARAN NAKHEEL RAS AL KHAIMA 0562834029		Date	26/04/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	250.00							
		Service	Sea Cargo		AWB Charges	20.00							
Consignee Name & Address		Total Weight	50.00		Packing Charges	40.00							
RATHEESH MACATT PARAMESWARAN MACHATT HO MURIYAD PO 680683 THRISSUR KERALA INDIA 7902485253 9048300956		No of Packages	2		Other Charges	0.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	0.00							
		Received	310.00		Vat 0 %	0.00							
		Balance	0.00		Net Total	310.00							
Weight Details		25.700,24.300											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	FRA -BOYS SHOE	4	0.04	2	TOOLS SET	10	100.00						
3	FRA -KITCHEN WARE	5	0.05	4	DRIMMER	2	0.00						
5	HAIR SHAMPOO	2	20.00	6	ROSE WATER	2	0.00						
7	WATER BOTTLE	2	20.00	8	FRA -CAPS	5	0.05						
9	PLASTIC CONTAINER	1	10.00	10	W40	2	0.00						
11	USED TOOLS	20	0.00	12	SHOES	5	0.00						
13	PLASTIC CONTAINER	5	50.00	14	FILE SET	1	1.00						
15	BED SHEET	1	15.00	16	CLOTHES	2	0.00						
17	SOFT TOYS	2	0.00	18	HAND MIXER	1	0.00						
19	TEA PAN	2	20.00										
Remarks													
Net Charges		AED THREE HUNDRED TEN ONLY.				310.00							
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							

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