

TAX INVOICE

Consignor Name & Address		Invoice No	SRK1012		Origin	RAS AL KHAIMA	
RAMANA BATHLA RAMA RAO BATULA AL DHAITH AREA RAS AL KHAIMA 0507991214		Date	01/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	1,064.87	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	213.40		Packing Charges	250.00	
RAMANA BATHLA RAMA RAO BATULA W/O RAMBABU 5-88 SIVAYALANGA P GANNAVARAM MANDALAM MANEPALLE 533242 EAST GODAVARI ANDHRA PRADESH INDIA 9866623649 9032271471		No of Packages	6		Other Charges	186.62	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	1,250.00		Vat 0 %	0.00	
		Balance	271.49		Net Total	1,521.49	
Weight Details		62.000,32.700,39.000,30.200,23.200,26.300					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	COOKING RANGE	1	0.00	2	BLANKET	2	50.00
3	SOAP	10	100.00	4	FANCY ITEMS	5	0.00
5	FRA -BED SHEET	5	0.05	6	FOOD ITEMS	10	0.00
7	SOAP	10	100.00	8	PAPER CUTTER	5	50.00
9	USED CLOTHES	10	0.00	10	TEA POWDER	2	0.00
11	MASALA ITEMS	5	0.00	12	TISHU	2	0.00
13	WATER BOTTLE	5	50.00	14	HAIR SHAMPOO	1	10.00
15	TOOTH PASTE	2	0.00	16	TAPE	2	0.00
17	CANDLE	1	10.00	18	SCHOOL BAG	2	0.00
19	SPICES	5	50.00	20	LADIES CHAPPAL	5	50.00
21	HAIR SHAMPOO	3	30.00	22	LED LIGHT	2	20.00
23	MINI BLANKET	2	0.00	24	FRA -LADIES BAG	3	0.03
25	TEA CUP	1	10.00	26	DRY FRUITS	2	0.00
27	MAGGI	6	0.00	28	SOFT TOYS	5	0.00
29	FRA -PLASTIC CONTAINERS	1	0.01	30	PAD	5	0.00
31	USED CLOTHES	5	0.00	32	FLASK	1	10.00
33	TEA POWDER	2	0.00	34	SAREES	5	100.00
35	TISHU	2	0.00	36	KITCHEN ITEMS	2	10.00
37	UMBERLLA	2	10.00	38	BLANKET	2	50.00
39	TEA POWDER	4	0.00	40	SOAP	2	20.00
41	HAIR SHAMPOO	2	20.00	42	FACE CREAM	2	10.00
43	HENNA POWDER	2	10.00	44	TIGER BAM	2	4.00
45	MILK POWDER	1	0.00	46	HOT POT	1	25.00

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



RAK

tel

email

Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Remarks			
Net Charges	AED ONE THOUSAND FIVE HUNDRED TWENTY-ONE AND 49 / 100 ONLY.		1,521.49
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