



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No	SRK1013	Origin	RAS AL KHAIMA		
mani AL DAITH AREA RAS AL KHAIMA 0504166560		Date	02/05/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	297.90		
		Service	Sea Cargo	AWB Charges	20.00		
Consignee Name & Address		Total Weight	58.70	Packing Charges	40.00		
yenugupalli muneendra S/O ENGUPALI YAKOBU 4-129/1 KUNNAVARAM VILLAGE GARUVA PETTA UPPALAGUPTHAM 533222 EAST GODAVARI ANDHRA PRADESH INDIA 7893796331		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CREDIT	Discount	0.90		
		Received	0.00	Vat 0 %	0.00		
		Balance	357.00	Net Total	357.00		
Weight Details		28.500,30.200					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	RICE COOKER	1	30.00	2	USED CLOTHES	5	0.00
3	FRA -BLANKET	1	0.01	4	SOFT TOYS	2	0.00
5	BODY SOAP	3	30.00	6	LADIES CHAPPAL	3	30.00
7	PAD	3	0.00	8	HAIR SHAMPOO	2	20.00
9	TANG POWDER	1	0.00	10	TOOTH PASTE	5	0.00
11	COSMETICS	2	0.00	12	SHAMBU	4	0.00
13	FRA -SCHOOL BAG	1	0.01	14	FLASK	2	20.00
15	FRA -STEEL ITEMS	3	0.03	16	USED CLOTHES	5	0.00
17	BODY LOTION	5	50.00	18	LAMB	1	0.00
19	LED LIGHT	2	20.00	20	SCHOOL	2	0.00
Remarks							
Net Charges AED THREE HUNDRED FIFTY-SEVEN ONLY.						357.00	
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