



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No	SRK1015	Origin	RAS AL KHAIMA																																																		
venketa laxmi al daith RAS AL KHAIMA 0562455176		Date	02/05/2025	Destination	INDIA																																																		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	152.20																																																		
		Service	Sea Cargo	AWB Charges	20.00																																																		
Consignee Name & Address		Total Weight	30.50	Packing Charges	20.00																																																		
allaka venkataaswara rao s/o neelayya.1-4/1 main road ganapavaram.cherukunganuma.c h agraharam 534196 west godhawari andra paradesh INDIA 9963278828 7207365583		No of Packages	1	Other Charges	0.00																																																		
		Currency	AED	Insurance	0.00																																																		
		Payment	CASH	Discount	2.20																																																		
		Received	190.00	Vat 0 %	0.00																																																		
		Balance	0.00	Net Total	190.00																																																		
Weight Details		30.500																																																					
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>chocolate</td><td>4</td><td>0.00</td><td>2</td><td>paste</td><td>2</td><td>0.00</td></tr><tr><td>3</td><td>kurten</td><td>1</td><td>0.00</td><td>4</td><td>chappal</td><td>2</td><td>0.00</td></tr><tr><td>5</td><td>kettal</td><td>1</td><td>0.00</td><td>6</td><td>shampoo</td><td>2</td><td>0.00</td></tr><tr><td>7</td><td>body spra set</td><td>1</td><td>0.00</td><td>8</td><td>chopper</td><td>1</td><td>0.00</td></tr><tr><td>9</td><td>cloths</td><td>10</td><td>0.00</td><td colspan="4"></td></tr></table>								SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	chocolate	4	0.00	2	paste	2	0.00	3	kurten	1	0.00	4	chappal	2	0.00	5	kettal	1	0.00	6	shampoo	2	0.00	7	body spra set	1	0.00	8	chopper	1	0.00	9	cloths	10	0.00				
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Remarks																																																							
Net Charges AED ONE HUNDRED NINETY ONLY.						190.00																																																	
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