



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address	Invoice No	SRK1017	Origin	RAS AL KHAIMA
abdulresheed marid RAS AL KHAIMA 0581739689	Date	03/05/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	376.99
	Service	Sea Cargo	AWB Charges	20.00
Consignee Name & Address	Total Weight	75.55	Packing Charges	55.00
SHAFI PULLATTILAYINGALAM MADATHILPADI THAVANOR 679573 MALAPPURAM KERALA INDIA 8086505648 9946739834	No of Packages	3	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	1.99
	Received	450.00	Vat 0 %	0.00
	Balance	0.00	Net Total	450.00

Weight Details

24.750,40.500,10.300

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	flask	1	0.00	2	trolly bag	1	0.00
3	nuds	1	0.00	4	uced cloths	10	0.00
5	bedsheet	2	0.00	6	torch	1	0.00
7	emergency	1	0.00	8	attar	5	0.00
9	biscuit	1	0.00	10	moov	1	0.00
11	baby cloths	5	0.00	12	ladies inner	10	0.00
13	choinggam	3	0.00	14	hotpot	1	0.00
15	soap set	1	0.00	16	chappal	5	0.00
17	water botel	3	0.00	18	bal	1	0.00
19	dates box	1	0.00	20	chips	2	0.00
21	clothes	2	0.00	22	PLATE	2	20.00
23	ABAYA	2	20.00	24	STATIONARY ITMES	3	15.00
25	TOOTH PASTE	1	0.00	26	SOAP	2	20.00
27	FOOD WARMERS	5	125.00	28	DRY FRUITS	3	0.00
29	FANCY ITEMS	2	0.00	30	CLOTHES	10	0.00
31	baby clothes	5	0.00	32	BED SHEET	1	15.00

Remarks

Net Charges	AED FOUR HUNDRED FIFTY ONLY.	450.00
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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.

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



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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

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