



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SRK1018		Origin		RAS AL KHAIMA	
AKHIL KUMAR ASHOKA KUMAR AL DAITH AREA RAS AL KHAIMA 0564609868		Date		05/05/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		474.05	
		Service		Sea Cargo		AWB Charges		20.00	
Consignee Name & Address		Total Weight		95.00		Packing Charges		75.00	
SARALAMMA KUTTIKKATTU VEEDU PATHIRICKAL PO PATHANAPURAM KOLLAM 689695 KOLLAM PATHANAPURAM KERALA INDIA 9048374590 9400334111		No of Packages		4		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		9.05	
		Received		560.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		560.00	
Weight Details		25.750,23.550,28.500,17.200							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	POWDER	2	0.00	2	LIGHT	2	0.00		
3	PAD	1	0.00	4	SPOON SET	1	10.00		
5	STATIONARY ITMES	15	75.00	6	KRYPTON	3	0.00		
7	MILK POWDER	1	0.00	8	HAIR SHAMPOO	2	20.00		
9	LED LIGHT	1	10.00	10	AIR FRESHENER	2	20.00		
11	SOFT TOYS	1	0.00	12	TEA POWDER	1	0.00		
13	FRA -LADIES BAG	1	0.01	14	BODY LOTION	1	10.00		
15	LIQUID	4	0.00	16	PAD	4	0.00		
17	CHOCOLATE	4	0.00	18	COFFEE POWDER	2	0.00		
19	TANK	3	0.00	20	FRA -TOYS	2	0.02		
21	BED SHEET	2	30.00	22	FRA -STEEL ITEMS	1	0.01		
23	WATER PERFUME	5	50.00	24	BODY OIL	3	30.00		
25	KNIFE	1	0.00	26	SOAP	1	10.00		
27	PAD	1	0.00	28	VACCUM JUG	1	0.00		
29	FRA -TOYS	1	0.01	30	CASSEROLE	1	0.00		
31	LIQUID	2	0.00	32	HAIR SHAMPOO	3	30.00		
33	BODY SOAP	3	30.00	34	STATIONARY ITMES	10	50.00		
35	KNIFE	1	0.00	36	SPOON SET	2	20.00		
37	MOOV	2	0.00	38	GILLETTE	2	0.00		
39	BUDS2	2	0.00	40	TOOTH BRUSH	2	20.00		
41	TIGER BAM	5	0.00	42	LIGHT	1	0.00		
43	milk powder	1	0.00	44	pad	5	0.00		
45	pumpers	1	0.00	46	STATIONARY ITMES	2	0.00		

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



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47	tray	1	0.00	48	ladies bag	1	0.00
49	smol plate	2	0.00				

Remarks

Net Charges

AED FIVE HUNDRED SIXTY ONLY.

560.00

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

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