



RAK

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Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SRK1023		Origin		RAS AL KHAIMA		
ANWAR SADATH RAMANALUKKAL RAK NAKHEEL RAS AL KHAIMA 0526693834		Date		07/05/2025		Destination		INDIA		
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		312.87		
		Service		Sea Cargo		AWB Charges		20.00		
Consignee Name & Address		Total Weight		62.70		Packing Charges		35.00		
R MOHIDEEN KAIMALASSERY TRIPRANGODE PO TIRUR MALAPPURAM 676108 TIRUR KERALA INDIA 8089857353 9544490726		No of Packages		3		Other Charges		0.00		
		Currency		AED		Insurance		0.00		
		Payment		CASH		Discount		0.87		
		Received		367.00		Vat 0 %		0.00		
		Balance		0.00		Net Total		367.00		
Weight Details		26.000,28.500,8.200								
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	milk powder	3	0.00	2	tray	3	0.00			
3	dates	2	0.00	4	led lamb	1	0.00			
5	ferfum	4	0.00	6	body spray	1	0.00			
7	blanket	1	0.00	8	musalla	1	0.00			
9	mat	1	0.00	10	led lamb	1	0.00			
11	milk powder	1	0.00	12	dates	1	0.00			
13	tools box	1	0.00	14	cup set	2	0.00			
15	glass set	2	0.00	16	steel stick	3	0.00			
17	trolly gag	1	0.00	18	tooy	1	0.00			
19	led lamb	2	0.00							
Remarks										
Net Charges AED THREE HUNDRED SIXTY-SEVEN ONLY.								367.00		
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