

TAX INVOICE

Consignor Name & Address	Invoice No	SRK1039		Origin	RAS AL KHAIMA		
RAMESH VITTAI AMIN VITTAI NAKHEEL NEAR TO KERALA RAS AL KHAIMA 0507852855	Date	14/05/2025		Destination	INDIA		
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	729.75		
	Service	Sea Cargo		AWB Charges	20.00		
Consignee Name & Address	Total Weight	145.95		Packing Charges	130.00		
RAMESH VITTAI AMIN VITTAI NATURE TEMPLE BUILDING FLAT NO701 NEAR BAPPUNADU TEMPLE BAPPUNADU PO MANGALORE 574154 MULKI KARNATAKA INDIA 7204189710	No of Packages	6		Other Charges	79.00		
	Currency	AED		Insurance	0.00		
	Payment	CASH		Discount	0.75		
	Received	958.00		Vat %	0.00		
	Balance	0.00		Net Total	958.00		
Weight Details	34.800,30.750,31.150,33.750,8.350,7.150						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CPU	1	25.00	2	KEY BOARD	1	10.00
3	WIRE	1	0.00	4	FRA -TOYS	2	0.02
5	TOOLS SET	5	50.00	6	FRA -TOYS	1	0.01
7	STATIONARY ITMES	10	50.00	8	FRA -MENS SHOE	1	0.01
9	TISSUE HOLDER	1	10.00	10	VACCUM	1	0.00
11	TOOLS SET	1	10.00	12	LADIES CLOTHS	2	10.00
13	LIQUID	2	0.00	14	HANGER	5	10.00
15	TOOLS SET	1	10.00	16	LAMINATION MACHINE	1	0.00
17	TISSUE	5	0.00	18	CLOTHES	5	0.00
19	FAN	1	10.00	20	GAS STOVE	1	0.00
21	GAS STOVE	1	0.00				

Remarks

Net Charges	AED NINE HUNDRED FIFTY-EIGHT ONLY.	958.00
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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.

BANK DETAILS

BANK NAME	ADCB	A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC
ACCOUNT NUMBER	11835377820001	SWIFT CODE	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR