



RAK

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Toll Free No. : 8002113

TRN :10062148680003

TAX INVOICE

Consignor Name & Address		Invoice No		SRK1039		Origin		RAS AL KHAIMA	
RAMESH VITTAL AMIN VITTAL 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 VITTAL AMIN VITTAL 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 %		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		
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			

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