



RAK

tel

email

Toll Free No. : 8002113

TRN : 100621486800003

## TAX INVOICE

Consignor Name & Address	Invoice No	SRK1043		Origin	RAS AL KHAIMA						
GULSHAN ALTAF SHAIKH ALTAF SHAIKH AIRPORT SIDE RAS AL KHAIMA 0501507441	Date	18/05/2025		Destination	INDIA						
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	154.69						
	Service	Sea Cargo		AWB Charges	20.00						
Consignee Name & Address	Total Weight	31.00		Packing Charges	20.00						
AFREEN AZIM SHAIKH SHAHISTA CHAWL ROOM NO 4 DEVRI PADA KAUSA MUMBRA THANE 400612 THANE MUMBAI INDIA 9819088254 8879840180	No of Packages	1		Other Charges	0.00						
	Currency	AED		Insurance	0.00						
	Payment	CASH		Discount	0.69						
	Received	194.00		Vat 0 %	0.00						
	Balance	0.00		Net Total	194.00						
Weight Details	31.000										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value				
1	LADIES CLOTHS	10	50.00	2	SOAP	2	20.00				
3	TOOTH PASTE	3	0.00	4	TIGER BAM	4	0.00				
5	PAIN KILLER	2	0.00	6	BABY OIL	3	0.00				
7	FRA -TOYS	2	0.02								
<b>Remarks</b>											
Net Charges	<b>AED ONE HUNDRED NINETY-FOUR ONLY.</b>					<b>194.00</b>					
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.											
<b>BANK DETAILS</b>											
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 &amp; signature not mandatory