



RAK

tel

email

Toll Free No. : 8002113

TRN : 100621486800003

TAX INVOICE

Consignor Name & Address	Invoice No	SRK1044		Origin	RAS AL KHAIMA
MUHAMMED ANSAR CHERIKKANDY AL DAITH AREA RAS AL KHAIMA 0554617354	Date	19/05/2025		Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	216.32
	Service	Sea Cargo		AWB Charges	20.00
Consignee Name & Address	Total Weight	43.35		Packing Charges	40.00
HASSAINAR THAYATHODI HO KODAMPUZHA FAROOQ COLLAGE PO 673632 FEROKE KERALA INDIA 9847631934 9645296501	No of Packages	2		Other Charges	0.00
	Currency	AED		Insurance	0.00
	Payment	CASH		Discount	0.32
	Received	276.00		Vat 0 %	0.00
	Balance	0.00		Net Total	276.00
Weight Details	19.450,23.900				

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FRA -BLANKET	1	0.01	2	TOOLS SET	2	20.00
3	TENT	1	0.00	4	MENS CHAPPAL	1	10.00
5	FAN	1	10.00	6	EMERGENCY	1	0.00
7	TEA KETTAL	1	0.00	8	DRIMMER	1	0.00
9	TISSUE	3	0.00	10	FRA -BLANKET	2	0.02
11	ROTTY MAKER	1	0.00	12	FISH NET	2	0.00
13	MENS CHAPPAL	2	20.00	14	TERMAL WIRE	1	0.00
15	SOAP LIQUID	2	0.00				

Remarks

Net Charges	AED TWO HUNDRED SEVENTY-SIX ONLY.	276.00
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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