

TAX INVOICE

Consignor Name & Address	Invoice No	SRK1050		Origin	RAS AL KHAIMA		
THOMAS VARGHESE DEVASIA VARGHESE AL HAMARA AREA RAS AL KHAIMA 0529751068	Date	22/05/2025		Destination	INDIA		
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	313.12		
	Service	Sea Cargo		AWB Charges	20.00		
Consignee Name & Address	Total Weight	62.75		Packing Charges	40.00		
VARGHESE VALIYAVEETTIL PUTHENTHARA CHANGANKARY PO EDATHUA 689573 ALAPPUZHA KERALA INDIA 9495862038 9037292038	No of Packages	2		Other Charges	88.35		
	Currency	AED		Insurance	0.00		
	Payment	CASH		Discount	0.47		
	Received	461.00		Vat 0 %	0.00		
	Balance	0.00		Net Total	461.00		
Weight Details	32.500,30.250						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	COOKWARE SET	1	0.00	2	TOOLS SET	3	30.00
3	CROCKERY ITEMS	1	10.00	4	ROP	2	0.00
5	GRANDER	1	0.00	6	STATIONARY ITMES	1	5.00
7	TOYS	1	5.00	8	WIRE	1	0.00
9	FRA -KITCHEN VESSELS	1	0.01	10	COSMETICS	1	0.00
11	LED LIGHT	1	10.00	12	TOOLS SET	4	40.00
13	WIRE	1	0.00	14	STATIONARY ITMES	3	15.00
15	FRA -TOYS	1	0.01				

Remarks

Net Charges	AED FOUR HUNDRED SIXTY-ONE ONLY.	461.00
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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