



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No	SRK1051		Origin	RAS AL KHAIMA							
MUHAMMED ASHRAF NAKHEEL RAS AL KHAIMA 0505856063		Date	22/05/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	167.91							
		Service	Sea Cargo		AWB Charges	20.00							
Consignee Name & Address		Total Weight	33.65		Packing Charges	20.00							
SALIKA PAPPU HOUSE. NEAR SOORINJE POST OFFICE. SOORINJE POST. VIA KATIPALLA SURATHKAL 575030 MANGALORE KARANATAKA INDIA 9739922259 9591883100		No of Packages	1		Other Charges	0.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	0.91							
		Received	207.00		Vat 0 %	0.00							
		Balance	0.00		Net Total	207.00							
Weight Details		33.650											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	HAIR SHAMPOO	4	40.00	2	COFFEE POWDER	1	0.00						
3	FRA -GENTS T-SHIRT	3	0.03	4	CHOCALATE	2	0.00						
5	STATIONARY ITMES	2	10.00	6	FRA -TOYS	3	0.03						
7	TRACK PANT	4	40.00	8	MENS CHAPPAL	3	30.00						
9	A4 PAPER BUNDLE	1	5.00	10	LADIES CLOTHS	5	25.00						
Remarks													
Net Charges		AED TWO HUNDRED SEVEN ONLY.				207.00							
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