



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address	Invoice No	SRK1065	Origin	RAS AL KHAIMA									
PRAVEEN AL NAKHEEL RAS AL KHAIMA 0547240073	Date	30/05/2025	Destination	INDIA									
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	152.69									
	Service	SEA CARGO	AWB Charges	20.00									
Consignee Name & Address	Total Weight	30.60	Packing Charges	20.00									
BAGIGELA ANJAIAH H NO 2-83/5 VILLAGE GHANPURM MANDAL MACHAREDDY KAMAREDDY 50311 TELANGANA NIZAMBAD INDIA 9666104564 9908143573	No of Packages	1	Other Charges	0.00									
	Currency	AED	Insurance	0.00									
	Payment	CASH	Discount	0.69									
	Received	192.00	Vat 0 %	0.00									
	Balance	0.00	Net Total	192.00									
Weight Details	30.600												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	TIGER BAM	6	0.00	2	BUCKET	3	0.00						
3	PAD	2	0.00	4	STATIONARY ITMES	10	50.00						
5	TOOTH PASTE	4	0.00	6	BODY SOAP	2	20.00						
7	FRA -KITCHEN VESSELS	2	0.02	8	FRA -BOOK	3	0.03						
9	TAPE	3	0.00	10	BATTERY	5	0.00						
Remarks													
Net Charges	AED ONE HUNDRED NINETY-TWO ONLY.						192.00						
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