



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SRK1066		Origin		RAS AL KHAIMA							
THOMAS ANTONY THOMAS KAITHALAM ANTONY JRC REA RAS AL KHAIMA 0505371196		Date		02/06/2025		Destination		INDIA							
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		303.39							
		Service		SEA CARGO		AWB Charges		20.00							
Consignee Name & Address		Total Weight		60.80		Packing Charges		40.00							
JINU ANTONY KAITHAKALAM THEKKEKARA PO MANGOMB ALAPPUZHA 688503 ALAPPUZHA KERALA INDIA 9946411730 8281695730		No of Packages		2		Other Charges		0.00							
		Currency		AED		Insurance		0.00							
		Payment		CASH		Discount		0.39							
		Received		363.00		Vat 0 %		0.00							
		Balance		0.00		Net Total		363.00							
Weight Details		26.200,34.600													
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value	
1		COOKWARE SET		1		0.00		2		COFFEE POWDER		3		0.00	
3		DATES		1		0.00		4		CLOTHES		1		0.00	
5		SOAP		5		50.00		6		TOOTH PASTE		3		0.00	
7		FLOOR MAT		1		10.00		8		CLOTHES		5		0.00	
9		COFFEE POWDER		2		0.00		10		FRA -SCHOOL BAG		1		0.01	
11		TEA POWDER		1		0.00		12		WIRE		1		0.00	
13		STATIONARY ITMES		5		25.00									
Remarks															
Net Charges AED THREE HUNDRED SIXTY-THREE ONLY.														363.00	
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