

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 ALAPUZHA 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		COFFEE POWDER	3	0.00						
	3 DATES	1	0.00		CLOTHES	1	0.00						
	5 SOAP	5	50.00		TOOTH PASTE	3	0.00						
	7 FLOOR MAT	1	10.00		CLOTHES	5	0.00						
	9 COFFEE POWDER	2	0.00		FRA -SCHOOL BAG	1	0.01						
	11 TEA POWDER	1	0.00		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		ADCBAA							
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR							