

TAX INVOICE

Consignor Name & Address	Invoice No	SRK1070		Origin	RAS AL KHAIMA
ESTER BONG RAK RAS AL KHAIMA 0559261197	Date	04/06/2025		Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	538.17
	Service	SEA CARGO		AWB Charges	20.00
Consignee Name & Address	Total Weight	107.85		Packing Charges	140.00
CHEVALA BALAJI RAO S/O SARASWATHI RAO 1-412-1 NEAR AMBETHKAR SATUE MAIN ROAD KARAVAKA MAMIDIKUDURU MANDALAM 533248 EAST GODAVARI ANDHRA PRADESH INDIA 9701287135	No of Packages	4		Other Charges	0.00
	Currency	AED		Insurance	0.00
	Payment	CASH		Discount	0.17
	Received	698.00		Vat 0 %	0.00
	Balance	0.00		Net Total	698.00
Weight Details	39.500,32.200,21.150,15.000				

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CLOTHES	10	0.00	2	MILK POWDER	1	0.00
3	DATES	2	0.00	4	LIQUID	1	0.00
5	CROCKERY ITEMS	1	10.00	6	FRA -LADIES CLOTHS	10	0.10
7	LED LIGHT	2	20.00	8	TOURCH	2	0.00
9	DRY FRUITS	2	0.00	10	MAGGI	3	0.00
11	LADIES CHAPPAL	2	20.00	12	WATER PERFUME	4	40.00
13	ATTAR	3	0.00	14	IRON BO	1	0.00
15	CLOTHES	10	0.00	16	LIQUID	2	0.00
17	DRY FRUITS	2	0.00	18	COOKWARE SET	1	0.00

Remarks

Net Charges	AED SIX HUNDRED NINETY-EIGHT ONLY.	698.00
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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