



RAK

tel

email

Toll Free No. : 8002113

TRN : 100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No	SRK1071		Origin	RAS AL KHAIMA									
HARIF HASSAN UAQ CITY RAS AL KHAIMA 0555763112		Date	04/06/2025		Destination	INDIA									
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	160.00									
		Service	SEA CARGO		AWB Charges	20.00									
Consignee Name & Address		Total Weight	32.00		Packing Charges	20.00									
HARIF HASSAN GALAXI APARTMENT 2nd FLOOR FLAT NO 203 UDAYA NAGAR MAZGAON ROAD PATWARDHANAWAD 415612 MAHARASHTRA RATNAGIRI MAHARASHTRA INDIA 9356785938		No of Packages	1		Other Charges	0.00									
		Currency	AED		Insurance	0.00									
		Payment	CASH		Discount	0.00									
		Received	200.00		Vat %	0.00									
		Balance	0.00		Net Total	200.00									
Weight Details		32.000													
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value								
	1 COOKWARE SET	1	0.00		DATES	1	0.00								
	3 DRYFRUITS	3	0.00		CHOCALATE	2	0.00								
	5 MASALA ITEMS	3	0.00		AIR FRESHENER	3	30.00								
	7 FRA -LADIES CLOTHS	3	0.03		FRA -GENTS PANT	1	0.01								
	9 BODY SOAP	10	100.00		MASK	1	0.00								
	11 CHARCOL	1	0.00		SPICES	5	50.00								
	13 FRA -GENTS T-SHIRT	3	0.03		PEANUT BUTTER	3	0.00								
	Remarks														
	Net Charges AED TWO HUNDRED ONLY.														
200.00															
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											