



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SRK1072		Origin		RAS AL KHAIMA							
ANWAR SADATH RAMANALUKKAL NAKHEEL RAS AL KHAIMA 0526693834		Date		05/06/2025		Destination		INDIA							
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		930.00							
		Service		SEA CARGO		AWB Charges		20.00							
Consignee Name & Address		Total Weight		155.00		Packing Charges		180.00							
R MOHIDEEN KAIMALASSERY TRIPRANGODE PO TIRUR MALAPPURAM 676108 MALAPPURAM KERALA INDIA 8089857353 9544490726		No of Packages		2		Other Charges		120.00							
		Currency		AED		Insurance		0.00							
		Payment		CASH		Discount		0.00							
		Received		1,250.00		Vat 0 %		0.00							
		Balance		0.00		Net Total		1,250.00							
Weight Details		142.500,12.500													
SI No		Goods Description		Pcs	Value		SI No		GoodsDesc		Pcs	Value			
1		TREDMILL		1	0.00		2		P/O TREDMILL		2	0.00			
Remarks															
Net Charges										AED ONE THOUSAND TWO HUNDRED FIFTY ONLY.				1,250.00	
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			ADCB AEAA						
IBAN NO			AE370030011835377820001			BRANCH			IBD-AL RIGGAH ROAD BR						

This is system generated invoice,hence stamp & signature not mandatory