



RAK

tel

email

Toll Free No. : 8002113

TRN :10062148680003

TAX INVOICE

Consignor Name & Address		Invoice No	SRK1076	Origin	RAS AL KHAIMA		
DHANUSH RAJA RAJA SELVARAJ SAFARI A RAS AL KHAIMA 0562762248		Date	08/06/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	191.62		
		Service	SEA CARGO	AWB Charges	20.00		
Consignee Name & Address		Total Weight	38.40	Packing Charges	20.00		
RAJA 115-6 D NO 1/1A MUDDAMMA GARDEN PSK NAIDU ROAD COX TOWN DODDIGUNTA VTC BANGALORE 560005 BANGALORE KARNATAKA INDIA 9886431022		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.62		
		Received	231.00	Vat 0 %	0.00		
		Balance	0.00	Net Total	231.00		
Weight Details		38.400					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	KIDS DRESS	5	0.00	2	NUTS	4	0.00
3	FRA -MEN SHIRTS	2	0.02	4	FRA -BOYS T-SHIRT	5	0.05
5	FRA -BOYS SHOE	1	0.01	6	FRA -PANTS	1	0.01
7	MENS HALF SELVES	3	0.00	8	LOTION	2	20.00
9	WATER PERFUME	2	20.00	10	LIGHT	1	0.00
11	SHIRT MENS	3	0.00	12	PANTS MENS	4	0.00
13	SOFT TOYS	3	0.00	14	WET SHIRTS	2	0.00
15	COOKIES	3	0.00	16	BLNAKET	1	0.00
17	CHOCOLATE	13	0.13	18	STATIONARY ITMES	5	0.00
Remarks							
Net Charges AED TWO HUNDRED THIRTY-ONE ONLY.						231.00	
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