



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

## TAX INVOICE

Consignor Name & Address		Invoice No		SRK1077		Origin		RAS AL KHAIMA			
kasihar kumar karhan RAS AL KHAIMA 0581877034		Date		09/06/2025		Destination		INDIA			
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		344.81			
		Service		SEA CARGO		AWB Charges		20.00			
Consignee Name & Address		Total Weight		69.10		Packing Charges		40.00			
DAROGA MAHATO paharpur sadarpur paharpur 841232 siwan bihar INDIA 9006280917 9942134734		No of Packages		2		Other Charges		20.00			
		Currency		AED		Insurance		0.00			
		Payment		CASH		Discount		0.81			
		Received		424.00		Vat 0 %		0.00			
		Balance		0.00		Net Total		424.00			
Weight Details		33.400,35.700									
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		FRA -BLANKET		1	0.01	2		TOOLS SET		1	10.00
3		WIRE		2	0.00	4		FRA -BLANKET		2	0.02
5		TOOLS SET		2	20.00	6		BUCKET		5	0.00
7		CHOCOLATE		3	0.00	8		DRY FRUITS		1	0.00
Remarks											
Net Charges AED FOUR HUNDRED TWENTY-FOUR ONLY.										424.00	
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 &amp; signature not mandatory