

TAX INVOICE

Consignor Name & Address	Invoice No	SRK1088		Origin	RAS AL KHAIMA							
RAHUL MALI KRISHNANND MALI AL GHAIL RAS AL KHAIMA 0554477095	Date	15/06/2025		Destination	INDIA							
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	149.70							
	Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address	Total Weight	30.00		Packing Charges	40.00							
DHEEPAK MAIL C/O KRISHNAND MALI DAXIN TOLA NAWALI GHAZIPUR UTTAR PRADESH 232333 GHAZIPUR UTTAR PRADESH INDIA 9651205380 9219589882	No of Packages	2		Other Charges	0.00							
	Currency	AED		Insurance	0.00							
	Payment	CASH		Discount	0.00							
	Received	209.00		Vat 0 %	0.00							
	Balance	0.70		Net Total	209.70							
Weight Details	15.000,15.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value					
1	TEA KETTIL	2	0.00	2	TOYS	2	10.00					
3	BLANKET	1	25.00	4	MIXER	1	0.00					
5	FRA -BLANKET	2	0.02	6	CHOCALATE	5	0.00					
7	STATIONARY ITMES	5	25.00									
Remarks												
Net Charges	AED TWO HUNDRED NINE AND 70 / 100 ONLY.						209.70					
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								