



RAK

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Toll Free No. : 8002113

TRN :10062148680003

TAX INVOICE

Consignor Name & Address		Invoice No		SRK1089		Origin		RAS AL KHAIMA	
SULFEEKAR ALI MOHAMMED ALI ADEN AREA RAS AL KHAIMA 0506901808		Date		15/06/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		705.09	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		141.30		Packing Charges		80.00	
UMAIVA BHANU PADDY FIED CONTRACTORS COLLONY KARGAL KARAGAL PO 577421 SAGARA KARNATAKA INDIA 8105647772 9380029543		No of Packages		4		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		805.00		Vat 0 %		0.00	
		Balance		0.09		Net Total		805.09	
Weight Details		34.700,35.650,36.650,34.300							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	DRY FRUITS	10	0.00	2	TUNA	2	0.00		
3	MENS CHAPPAL	2	20.00	4	TOURCH LIGHTS	5	0.00		
5	WATCH	3	30.00	6	SPICES	5	50.00		
7	FRA -GENTS SHOE	2	0.02	8	SOAP	2	20.00		
9	PRINGLES	3	0.00	10	LIQUID ITEMS	5	0.00		
11	ABAY	2	0.00	12	DATES	5	0.00		
13	COOKWARE SET	1	0.00	14	COOKWARE SET	1	0.00		
15	SHAMBU	2	0.00	16	SHAMBU	2	0.00		
17	ZAM ZAM	2	0.00	18	ZAM ZAM	2	0.00		
19	BODY LOTION	2	20.00	20	BODY LOTION	2	20.00		
21	DRY FRUITS	5	0.00	22	DRY FRUITS	5	0.00		
23	TOOTH	1	0.00	24	TOOTH	1	0.00		
25	MAGGI	2	0.00	26	MAGGI	2	0.00		
27	POWDER	4	0.00	28	POWDER	4	0.00		
29	ZAM ZAM	2	0.00	30	MAGGI	2	0.00		
31	GOLD OIL	2	0.00	32	DATES	5	0.00		
33	TOOTH BRUSH	2	20.00	34	TUNA	2	0.00		
35	COTTEN	1	0.00	36	TISSUE	2	0.00		
37	WATER PERFUME	3	30.00	38	LIQUID	1	0.00		
39	BODY LOTION	4	40.00	40	FRA -GENTS SHOE	2	0.02		
41	BADAM	2	0.00	42	PRINGLE	2	0.00		
43	NUTS	2	0.00	44	WATCH	3	30.00		
45	RICE	1	30.00	46	SPICES	1	10.00		

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



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47	FRA -LADEIS PANT	2	0.02	48	FRA -GIRLS T-SHIRT	2	0.02
49	DATES	5	0.00	50	TANK	1	0.00
51	WALL CLOCK	1	0.00	52	FRA -FOOTBALL	1	0.01
53	LIQUID	2	0.00	54	HOLY BOOKS	4	0.00
55	TISSUE	3	0.00	56	DATES	5	0.00
57	TANK	1	0.00	58	WALL CLOCK	1	0.00
59	FRA -FOOTBALL	1	0.01	60	LIQUID	2	0.00
61	HOLY BOOKS	4	0.00	62	TISSUE	3	0.00

Remarks

Net Charges

AED EIGHT HUNDRED FIVE AND 09 / 100 ONLY.

805.09

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

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