



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address	Invoice No	SRK1096	Origin	RAS AL KHAIMA
AL ORAIBI CARGO LLC NAKHEEL AREA RAS AL KHAIMA 0501700856	Date	21/06/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	1,584.90
	Service	SEA CARGO	AWB Charges	0.00
Consignee Name & Address	Total Weight	352.20	Packing Charges	0.00
FARAZ VILLA MUSLIM STREET BYNDOOR YEDTHARA KUNDAPUR TALUK YEDUTHUVA UDUPI KARANATAKA 576214 UDUPI KARANATAKA INDIA 9880508888	No of Packages	13	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.90
	Received	1,584.00	Vat 0 %	0.00
	Balance	0.00	Net Total	1,584.00

Weight Details

22.500,26.500,21.650,23.000,16.000,25.950,44.200,36.800,18.000,38.100,36.500,19.850,23.150

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DATES	2	0.00	2	PAD	3	0.00
3	OATS	3	0.00	4	FOIL	1	0.00
5	SOAP	1	10.00	6	COSMETICS	5	0.00
7	BODY CREAM	5	50.00	8	DRY FRUITS	5	0.00
9	SPICES	1	10.00	10	BLANKET	1	25.00
11	FRA -SCHOOL BAG	1	0.01	12	FRA -TROLLEY BAG	1	0.01
13	BLANKET	1	25.00	14	USED CLOTHES	10	0.00
15	RICE	1	0.00	16	DRY FRUITS	5	0.00
17	TANK	1	0.00	18	MILK POWDER	3	0.00
19	FRA -TROLLEY BAG	1	0.01	20	TISSUE BOX	2	0.00
21	CLOTHES USED	20	0.00	22	TISSUE BOX	5	0.00
23	MIXED ITEMS	15	0.00	24	USED CLOTHES	1	0.00
25	FRA -KITCHEN WARE	1	0.01	26	CLOTHES	10	0.00

Remarks

Net Charges AED ONE THOUSAND FIVE HUNDRED EIGHTY-FOUR ONLY.

1,584.00

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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR

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