



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SRK1104		Origin		RAS AL KHAIMA	
AGORAMURTHY KALIYAMOORTHY RASU JASERAH RAS AL KHAIMA 0506952407		Date		27/06/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		361.03	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		72.35		Packing Charges		50.00	
VINMATHI AGORAMOORTHY C/O AGORAMOORTHY 3/398 PATTAVELI STREET THIRUVENGADU POST SRIKALI TALUK 609114 MAYILADUTHURAI TAMILNADU INDIA 8438611489 9626658748		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		1.03	
		Received		430.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		430.00	
Weight Details		33.550,38.800							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	FRA -BLANKET	1	0.01	2	SHAMBOO	5	0.00		
3	POWDER	3	0.00	4	DRY FRUITS	7	0.00		
5	TOYS	3	15.00	6	BABY CLOTHES	5	0.00		
7	STATIONARY ITMES	10	50.00	8	CHOCALATE	10	0.00		
9	DATES	3	0.00	10	DRY FRUITS	10	0.00		
11	CHOCALATE	5	0.00	12	SOAP	10	100.00		
13	TOYS	5	25.00	14	CUTTING BOARD	1	0.00		
15	FRA -KITCHEN WARE	2	0.02	16	HAIR SHAMPOO	10	100.00		
Remarks									
Net Charges AED FOUR HUNDRED THIRTY ONLY.							430.00		
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