

TAX INVOICE

Consignor Name & Address ABDULLAHIL ANWER POTTARATH RAS AL KHAIMA 0552194015	Invoice No SRK1118	Origin RAS AL KHAIMA					
	Date 05/07/2025	Destination INDIA					
	Shipment Type INDIAN SEA SHIPMENTS	Freight Charges 309.63					
	Service SEA CARGO	AWB Charges 20.00					
Consignee Name & Address NABEESA M ERAKKATHU PULLUVANPADI KALADY MALAPPURAM 679582 EDAPPAL KERALA INDIA 9745894452 9207336378	Total Weight 62.05	Packing Charges 60.00					
	No of Packages 3	Other Charges 0.00					
	Currency AED	Insurance 0.00					
	Payment CASH	Discount 0.63					
	Received 389.00	Vat 0 % 0.00					
	Balance 0.00	Net Total 389.00					
Weight Details 23.550,26.000,12.500							
SI No 1 3 5 7	Goods Description FRA -BLANKET HOT POT FRA -SCOOTER TOYS DATES	Pcs 5 1 5 1	Value 0.05 25.00 0.05 0.00	SI No 2 4 6 8	GoodsDesc FRA -TOYS FRA -BLANKET BUCKET FRA -BOOK	Pcs 5 5 5 1	Value 0.05 0.05 0.00 0.01
Remarks							
Net Charges AED THREE HUNDRED EIGHTY-NINE ONLY.							389.00
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					