



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SRK1121		Origin		RAS AL KHAIMA									
mani AL DAITH AREA RAS AL KHAIMA 0503148959		Date		07/07/2025		Destination		INDIA									
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		248.00									
		Service		SEA CARGO		AWB Charges		20.00									
Consignee Name & Address		Total Weight		49.70		Packing Charges		40.00									
yenugupalli muneendra S/O ENGUPALI YAKOBU 4-129/1 KUNNAVARAM VILLAGE GARUVA PETTA UPPALAGUPTHAM 533222 WEST GODAVERI ANDRAPRADESH INDIA 7093462177 9059946331		No of Packages		2		Other Charges		0.00									
		Currency		AED		Insurance		0.00									
		Payment		CASH		Discount		0.00									
		Received		308.00		Vat 0 %		0.00									
		Balance		0.00		Net Total		308.00									
Weight Details		33.000,16.700															
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value			
1		FRA -LADIES CLOTHS		10		0.10		2		DATES		5		0.00			
3		STATIONARY ITMES		5		25.00		4		BODY SOAP		5		50.00			
5		BODY LOTION		2		20.00		6		FRA -LADEIS DRESS		10		0.10			
7		BODY CREAM		2		20.00		8		BODY SOAP		2		20.00			
9		TEA KETTIL		1		0.00		10		BABY CLOTHES		10		0.00			
Remarks																	
Net Charges												AED THREE HUNDRED EIGHT ONLY.				308.00	
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