



RAK

tel

email

Toll Free No. : 8002113

TRN : 100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No	SRK1129		Origin	RAS AL KHAIMA							
ANTONY SAHAYAMELANIUS RAK RAS AL KHAIMA 0508013092		Date	12/07/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	1,326.34							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	265.80		Packing Charges	190.00							
ALBERT COSTA MAX PHARMACY 107 A3 EATHMOZHI ROAD PATTASAKIYAN VILAI NAGERCOIL 629002 NAGERCOIL TAMILNADU INDIA 9976679676		No of Packages	4		Other Charges	54.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	0.34							
		Received	1,590.00		Vat 0 %	0.00							
		Balance	0.00		Net Total	1,590.00							
Weight Details		39.000,39.100,180.000,7.700											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	FRA -CROCKERY ITEMS	20	0.20	2	CURTAIN CLOTH	1	0.00						
3	DRIL MACHINE	1	0.00	4	CABLE	1	10.00						
5	FRA -CROCKERY ITEMS	1	0.01	6	GLASS	4	0.00						
7	CURTAIN CLOTH	5	0.00	8	WIRE	3	0.00						
9	FRA -KITCHEN ITEMS	3	0.03	10	HOT POT	2	50.00						
11	MAT	1	0.00	12	MATTRESS	1	0.00						
13	FRA -KITCHEN VESSELS	1	0.01										
Remarks													
Net Charges	AED ONE THOUSAND FIVE HUNDRED NINETY ONLY.						1,590.00						
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									