



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SRK1136		Origin		RAS AL KHAIMA			
safura khatoon masafi RAS AL KHAIMA 0588411638		Date		15/07/2025		Destination		INDIA			
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		438.90			
		Service		SEA CARGO		AWB Charges		20.00			
Consignee Name & Address		Total Weight		79.80		Packing Charges		30.00			
sabena begum 17-3299to301 imlibun yakutpura htderabad 500056 hyderabad telangana INDIA 9515510087 8686086857		No of Packages		3		Other Charges		0.00			
		Currency		AED		Insurance		0.00			
		Payment		CASH		Discount		0.90			
		Received		488.00		Vat 0 %		0.00			
		Balance		0.00		Net Total		488.00			
Weight Details		20.350,33.000,26.450									
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		ladies cloths		10	0.00	2		ladies shose		2	0.00
3		baby cloths		5	0.00	4		chappal		2	0.00
5		iron box		3	0.00	6		curten		3	0.00
7		ladies cloths		10	0.00	8		curpet		1	0.00
9		shool		1	0.00	10		ladies cloths		6	0.00
11		COSMETICS		5	0.00	12		IRON BOX		3	30.00
13		ABAYA		3	30.00	14		FRA -GENTS SHOE		1	0.01
15		FRA -BOYS SHOE		1	0.01						
Remarks											
Net Charges AED FOUR HUNDRED EIGHTY-EIGHT ONLY.										488.00	
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