



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address	Invoice No	SRK1142		Origin	RAS AL KHAIMA						
MOHMOOD HASHAM HAJI HASHAM ISMAIL HAJI UAQ CITY RAS AL KHAIMA 0551312375	Date	19/07/2025		Destination	INDIA						
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	274.45						
	Service	SEA CARGO		AWB Charges	20.00						
Consignee Name & Address	Total Weight	55.00		Packing Charges	40.00						
MOHMOOD HAJI BASERA APARTMENT B WING 2nd FLOOR FLAT NO 202 29th HUSAIN PATEL MARG 400010 MAZAGOAN MAHARASHTRA INDIA 9664174532 7506889325	No of Packages	2		Other Charges	0.00						
	Currency	AED		Insurance	0.00						
	Payment	CASH		Discount	0.45						
	Received	334.00		Vat 0 %	0.00						
	Balance	0.00		Net Total	334.00						
Weight Details	32.000,23.000										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value				
1	FRA -BYCYCLE	1	0.01	2	FRA -BYCYCLE	1	0.01				
Remarks											
Net Charges	AED THREE HUNDRED THIRTY-FOUR ONLY.					334.00					
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							

This is system generated invoice,hence stamp & signature not mandatory