

TAX INVOICE

Consignor Name & Address		Invoice No	SRK1144		Origin	RAS AL KHAIMA							
JAHIR HUSSAIN DAITH RAS AL KHAIMA 0521120043		Date	20/07/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	611.28							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	122.50		Packing Charges	130.00							
SHAJATHI BEGUN ^PLOT NO 55 3997 2A SNM NAGAR THANJAVOUR 613001 THANJAVOUR TAMILNADU INDIA 9791387801 9047313709		No of Packages	6		Other Charges	0.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	1.27							
		Received	760.00		Vat 0 %	0.00							
		Balance	0.00		Net Total	760.00							
Weight Details		23.000,30.900,29.600,24.000,8.500,6.500											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	LADIES CLOTHS	10	50.00	2	FRA -TOYS	5	0.05						
3	STATIONARY ITMES	10	50.00	4	FRA -CROCKERY ITEMS	5	0.05						
5	FRA -LADEIS SHIRT	2	0.02	6	FRA -LADEIS PANT	2	0.02						
7	FRA -LADIES BAG	1	0.01	8	LADIES CLOTHS	10	50.00						
9	FRA -KITCHEN VESSELS	5	0.05	10	STATIONARY ITMES	5	25.00						
11	FRA -BYCYCLE	1	0.01	12	CARPET	1	0.00						
13	FRA -BOYS T-SHIRT	1	0.01	14	BABY CLOTHES	10	0.00						
15	STATIONARY ITMES	5	25.00	16	TOOLS SET	2	20.00						
17	FRA -LADEIS SCARF	2	0.02	18	FRA -KITCHEN VESSELS	5	0.05						
19	STATIONARY ITMES	5	25.00	20	FRA -LADEIS PANT	1	0.01						
21	TABLE FAN	1	0.00	22	GIPSM BOARD	5	0.00						
Remarks													
Net Charges	AED SEVEN HUNDRED SIXTY ONLY.						760.00						
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									