



TAX INVOICE

Consignor Name & Address		Invoice No	SRK1145		Origin	RAS AL KHAIMA							
ASHRAF PATTARA PARAMBIL KUNHI AJMAN AREA RAS AL KHAIMA 0505864616		Date	21/07/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	401.45							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	80.45		Packing Charges	50.00							
ASHRAF PATTARAPARAMBIL HO KOLLOOPALAM CODACAL PO VTC THIRUNAVAYA TIRUR 676108 MALAPPURAM KERALA INDIA 9747399260 9544177354		No of Packages	3		Other Charges	0.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	1.45							
		Received	470.00		Vat 0 %	0.00							
		Balance	0.00		Net Total	470.00							
Weight Details		27.150,38.300,15.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	FRA -LADIES INNERS	5	0.05	2	HANGER	10	20.00						
3	SPOON SET	5	50.00	4	FRA -FOOTBALL	1	0.01						
5	FAN	1	10.00	6	FRA -BLANKET	1	0.01						
7	STATIONARY ITMES	10	50.00	8	FOOD ITEMS	5	0.00						
9	TANK	1	0.00	10	HANGER	5	10.00						
11	CARPET	1	0.00										
Remarks													
Net Charges	AED FOUR HUNDRED SEVENTY ONLY.						470.00						
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		ADCBAAEAA									
IBAN NO	AE370030011835377820001	BRANCH		IBD-AL RIGGAH ROAD BR									