



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address	Invoice No	SRK1152	Origin	RAS AL KHAIMA
BALA ANUSHA KOSURU KOSURU RAS AL KHAIMA 0551091962	Date	28/07/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	722.70
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	131.40	Handling Charges	190.00
K JANAKI PULLA RAO STREET PATAMATA VIJAYAWADA 520010 VIJAYAWADA ANDRAPRADESH INDIA 9700384609 9959624619	No of Packages	8	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	2.70
	Received	930.00	Vat 0 %	0.00
	Balance	0.00	Net Total	930.00

Weight Details 28.800,24.150,25.700,13.500,19.000,6.000,7.250,7.000

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	SUITCASE	1	0.00	2	FRA -LADEIS DRESS	10	0.10
3	WOODEN DECORATIVE ITEM	5	50.00	4	FRA -BLANKET	2	0.02
5	FRA -GENTS PANT	1	0.01	6	WIRE	2	0.00
7	STATIONARY ITMES	10	50.00	8	PLUMBING ITEMS	5	0.00
9	HAIR SHAMPOO	1	10.00	10	IRON BOX	1	10.00
11	TISSUE	2	0.00	12	FOOD WARMERS	3	75.00
13	FRA -LADIES CLOTHS	10	0.10	14	FRA -DECORATION ITEMS	5	0.05
15	FRA -PLASTIC ITEMS	1	0.01	16	HEAD PHONE	1	10.00
17	FOOD WARMERS	5	125.00	18	STATIONARY ITMES	5	25.00
19	ELETRIC OVEN	1	0.00	20	FRA -PLASTIC POTS	1	0.00
21	STATIONARY ITMES	2	10.00	22	TISSUE	2	0.00
23	FRA -PLASTIC POTS	1	0.00	24	FRA -STEEL ITEMS	2	0.02
25	BEAM CHAIR	1	0.00				

Remarks

Net Charges	AED NINE HUNDRED THIRTY ONLY.	930.00
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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