

TAX INVOICE

Consignor Name & Address		Invoice No	SRK1158		Origin	RAS AL KHAIMA	
lova kumari mudiduddi dahith RAS AL KHAIMA 0543478911		Date	02/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	534.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	106.80		Handling Charges	60.00	
gidla durga 4-123 garuvi kunavaram uppalaguptam east godavari 533222 uppalaguptam andhrapradesh INDIA 9573046621 9849692331		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	500.00		Vat %	0.00	
		Balance	114.00		Net Total	614.00	
Weight Details		34.100,39.050,33.650					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	bag	1	0.00	2	chocholate	1	0.00
3	soap set	2	0.00	4	toos	2	0.00
5	paste	4	0.00	6	ferfume	2	0.00
7	shampoo	3	0.00	8	vasline	1	0.00
9	ladise chappal	4	0.00	10	tea powder	3	0.00
11	tang	1	0.00	12	tifing box	1	0.00
13	cup	2	0.00	14	baby dress	10	0.00
15	pencil set	2	0.00	16	shampoo	4	0.00
17	tooth bresh set	1	0.00	18	mini blanket	1	0.00
19	baby dress	5	0.00	20	cloths	5	0.00
21	cup	2	0.00	22	soap set	2	0.00
23	tooys	2	0.00	24	moov	2	0.00
25	paste	4	0.00	26	ladies cloths	6	0.00
27	t bam	2	0.00	28	bedsheet	8	0.00
29	mini blanket	2	0.00	30	baby cloths	20	0.00
31	towel	5	0.00	32	ladies dress	11	0.00
33	fayal	5	0.00	34	pad	1	0.00
35	blanket	1	0.00				
Remarks							
Net Charges	AED SIX HUNDRED FOURTEEN ONLY.						614.00
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.							

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



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

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