



RAK

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## TAX INVOICE

|  |                   |                         |                      |                 |                   |  |        |
|--|-------------------|-------------------------|----------------------|-----------------|-------------------|--|--------|
| Consignor Name & Address   |                   | Invoice No              | SRK1163              | Origin          | RAS AL KHAIMA     |  |        |
| MUHAMMED SALMAN<br>SAFARI ACC<br>RAS AL KHAIMA 0557124005  |                   | Date                    | 05/08/2025           | Destination     | INDIA             |  |        |
|  |                   | Shipment Type           | INDIAN SEA SHIPMENTS | Freight Charges | 256.07            |  |        |
|  |                   | Service                 | SEA CARGO            | AWB Charges     | 20.00             |  |        |
| Consignee Name & Address   |                   | Total Weight            | 43.30                | Other Charges   | 0.00              |  |        |
| SADIK ALI<br>VALIYAPEEDIKAYI HO KIZHAYOOR PATTAMBI<br>SREESAILAM ROAD<br>679303 PATTAMBI<br>PALA INDIA<br>9946294042<br>9946187009   |                   | No of Packages          | 2                    | Insurance       | 0.00              |  |        |
|  |                   | Currency                | AED                  | Discount        | 0.07              |  |        |
|  |                   | Payment                 | CASH                 | Vat 5 %         | 0.00              |  |        |
|  |                   | Received                | 276.00               |                 |                   |  |        |
|  |                   | Balance                 | 0.00                 | Net Total       | 276.00            |  |        |
| Weight Details   |                   | 21.900,21.400           |                      |                 |                   |  |        |
| SI No  | Goods Description | Pcs                     | Value                | SI No           | GoodsDesc         | Pcs                                      | Value  |
| 1  | FRA -SCHOOL BAG   | 1                       | 0.01                 | 2               | STATIONARY ITMES  | 10                                       | 50.00  |
| 3  | TROLLY BAG        | 1                       | 35.00                | 4               | GENTS CHAPPAL     | 2  | 20.00  |
| 5  | NUTTELLA          | 1                       | 0.00                 | 6               | LIQUID            | 2  | 0.00   |
| 7  | FRA -KITCHEN WARE | 1                       | 0.01                 | 8               | BODY SOAP         | 1  | 10.00  |
| 9  | AIR POD           | 2                       | 0.00                 | 10              | FRA -KITCHEN WARE | 1  | 0.01   |
| 11   | TEA KETTIL        | 1                       | 0.00                 | 12              | STATIONARY ITMES  | 20                                       | 100.00 |
| 13   | TISSUE            | 3                       | 0.00                 | 14              | BODY SOAP         | 2  | 20.00  |
| 15   | BUDS              | 3                       | 15.00                | 16              | FRA -KNIVES       | 1  | 0.01   |
| 17   | WATCH             | 4                       | 40.00                | 18              | LADIES CLOTHS     | 5  | 25.00  |
| <b>Remarks</b>   |                   |                         |                      |                 |                   |  |        |
| <b>Net Charges</b>   |                   |                         |                      |                 |                   | <b>AED TWO HUNDRED SEVENTY-SIX ONLY.</b> |        |
|  |                   |                         |                      |                 |                   | <b>276.00</b>                            |        |
| <p><b>Terms and Condition :</b> 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 &amp; 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.</p> |                   |                         |                      |                 |                   |  |        |
| <b>BANK DETAILS</b>  |                   |                         |                      |                 |                   |  |        |
| BANK NAME  |                   | ADCB                    |                      | A/C HOLDER NAME |                   | AIRBEST EXPRESS CARGO LLC                |        |
| ACCOUNT NUMBER   |                   | 11835377820001          |                      | SWIFT CODE      |                   | ADCBAAA                                  |        |
| IBAN NO  |                   | AE370030011835377820001 |                      | BRANCH          |                   | IBD-AL RIGGAH ROAD BR                    |        |

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