



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

## TAX INVOICE

Consignor Name & Address		Invoice No		SRK1165		Origin		RAS AL KHAIMA		
GULSHAN ALTAF SHAIK RAS AL KHAIMA 0501507441		Date		06/08/2025		Destination		INDIA		
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		173.19		
		Service		SEA CARGO		AWB Charges		20.00		
Consignee Name & Address		Total Weight		30.70		Other Charges		0.00		
shaik shagufta altaf shahista chawl room no 4 devri pada kausa mumbra 400612 thane MAHARASHTRA INDIA 9819088254 9819308408		No of Packages		1		Insurance		0.00		
		Currency		AED		Discount		0.19		
		Payment		CASH		Vat 5 %		0.00		
		Received		193.00						
		Balance		0.00		Net Total		193.00		
Weight Details		30.700								
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc	Pcs	Value
1		FRA -LADEIS DRESS		10	0.10	2		DRY FRUITS	5	0.00
3		BODY SOAP		2	20.00	4		FOOD ITEM	2	0.00
5		LADIES CHAPPAL		2	20.00	6		STATIONARY ITMES	10	50.00
Remarks										
Net Charges AED ONE HUNDRED NINETY-THREE ONLY.									193.00	
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			ADCB AEAA		
IBAN NO		AE370030011835377820001			BRANCH			IBD-AL RIGGAH ROAD BR		

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