



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
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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