



RAK

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Toll Free No. : 8002113

TRN :10062148680003

TAX INVOICE

Consignor Name & Address		Invoice No	SRK1189	Origin	RAS AL KHAIMA		
NIZAMUDEEN JALALUDEEN RAK- NAKHEEL RAS AL KHAIMA 0505957913		Date	21/08/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	248.31		
		Service	SEA CARGO	AWB Charges	20.00		
Consignee Name & Address		Total Weight	43.75	Other Charges	0.00		
FEMINA THAJU CHACHA MADAM VADAKEVILLA PO KOLLAM 691010 KOLLAM KERALA INDIA 7558838510 9562091856		No of Packages	2	Insurance	0.00		
		Currency	AED	Discount	0.31		
		Payment	CASH	Vat 5 %	0.00		
		Received	268.00				
		Balance	0.00	Net Total	268.00		
Weight Details		32.100,11.650					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FRA -LADIES BAG	1	0.01	2	BODY SOAP	1	10.00
3	MILK POWDER	1	0.00	4	FRA -FOOTBALL	1	0.01
5	TEA POWDER	1	0.00	6	STATIONARY ITMES	10	50.00
7	CHOCALATE	4	0.00	8	TEA POWDER	1	0.00
9	NUTTELLA	2	0.00	10	DRY FRUITS	1	0.00
11	WATER PERFUME	1	10.00	12	FRA -KITCHEN VESSELS	1	0.01
13	AIR FRESHENER	1	10.00	14	HAIR SHAMPOO	3	30.00
15	BODY LOTION	2	20.00	16	KNIFE SET	1	0.00
17	HOT POT	1	25.00	18	MAT	2	0.00
19	BISCUTS	2	0.00	20	FRA -SCHOOL BAG	2	0.02
21	BODY SOAP	1	10.00				
Remarks							
Net Charges AED TWO HUNDRED SIXTY-EIGHT ONLY.						268.00	
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		ADCBAAEA	
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR	

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