

TAX INVOICE

Consignor Name & Address		Invoice No	SRK1190		Origin	RAS AL KHAIMA							
RASHEED RAS AL KHAIMA 0551596199		Date	22/08/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	425.75							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	70.35		Other Charges	0.00							
RASHEED PALLATHERIKATTI KAVANCHERRY PO VALOOR ROAD VELIPADAM 676561 MALAPPURAM KERALA INDIA 9539814182 9846443257		No of Packages	4		Insurance	0.00							
		Currency	AED		Discount	0.75							
		Payment	CASH		Vat 5 %	0.00							
		Received	445.00										
		Balance	0.00		Net Total	445.00							
Weight Details		32.100,27.400,4.000,6.850											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	CLOTHES GENTS	10	0.00	2	SOAP	5	50.00						
3	DIFFIN BOX	2	0.00	4	FRA -BOYS T-SHIRT	1	0.01						
5	HANGER	1	2.00	6	LIQUID	4	0.00						
7	FOOT MASAGER	1	0.00	8	TEA POWDER	1	0.00						
9	DATES	5	0.00	10	STATIONARY ITMES	10	50.00						
11	FRA -FOOTBALL	1	0.01	12	BODY SOAP	4	40.00						
13	FRA -CLOTHS CUT PCS	5	0.05	14	SUGER	1	0.00						
15	FOIL	1	0.00	16	WALL PEPAR	1	0.00						
17	KEY BOARD	1	10.00	18	MOP STICK	0	0.00						
19	CHAIR	0	0.00										
Remarks													
Net Charges	AED FOUR HUNDRED FORTY-FIVE ONLY.						445.00						
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									