



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SRK1197		Origin		RAS AL KHAIMA	
subahan new sanayya RAS AL KHAIMA 0565002743		Date		29/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		641.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		110.20		Other Charges		0.00	
dilshad 9\243-7 mekala mabu street kadiri sri sathya sai road 515591 sri sathya sai andhra pradesh INDIA 8688494448 8142695651		No of Packages		4		Insurance		0.00	
		Currency		AED		Discount		1.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		660.00					
		Balance		0.00		Net Total		660.00	
Weight Details		31.200,25.150,32.950,20.900							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	blanket	2	0.00	2	plate set	1	0.00		
3	curry bowl set	1	0.00	4	bukket	1	0.00		
5	spoon set	1	0.00	6	kitchen items	5	0.00		
7	tey	1	0.00	8	chappathee meker	1	0.00		
9	knaif	1	0.00	10	fray pan	2	0.00		
11	ladies dresh	6	0.00	12	blanket	1	0.00		
13	kitchen items	5	0.00	14	ladies bag	1	0.00		
15	clothes	5	0.00	16	cup set	1	0.00		
17	musallaa	2	0.00	18	iron box	1	0.00		
19	hair coluor	1	0.00	20	ladies clothes	4	0.00		
21	air freyar	1	0.00	22	blanket	1	0.00		
23	bukket	1	0.00	24	glaas set	10	0.00		
25	l	1	0.00	26	gas cooker	1	0.00		
27	cookwer set	1	0.00	28	ladies bag	1	0.00		
29	clothes	4	0.00						
Remarks									
Net Charges AED SIX HUNDRED SIXTY ONLY.								660.00	
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.									

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



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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

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