



RAK

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SRK1203		Origin		RAS AL KHAIMA		
YENKATA LAKSHKI RAS AL KHAIMA 0562455176		Date		31/08/2025		Destination		INDIA		
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		175.00		
		Service		SEA CARGO		AWB Charges		20.00		
Consignee Name & Address		Total Weight		31.00		Other Charges		0.00		
MAVURI SRINI VASU S/O APPARAO SANTHA MARKET 3-39/3 KODAMANCHI WEST GODAVARI 534269 ANDRAPRADESH AND INDIA 7207365583 9963278828		No of Packages		1		Insurance		0.00		
		Currency		AED		Discount		0.00		
		Payment		CASH		Vat 5 %		0.00		
		Received		195.00						
		Balance		0.00		Net Total		195.00		
Weight Details		31.000								
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc	Pcs	Value
1		FRA -LADIES CLOTHS		10	0.10	2		STATIONARY ITMES	10	50.00
3		FRA -CROCKERY ITEMS		2	0.02	4		FOOD ITEMS	2	0.00
Remarks										
Net Charges AED ONE HUNDRED NINETY-FIVE ONLY.									195.00	
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 & signature not mandatory