

## TAX INVOICE

Consignor Name & Address		Invoice No	SRK1209		Origin	RAS AL KHAIMA							
m d salman nekkheel RAS AL KHAIMA 0504902190		Date	06/09/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	255.05							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	45.10		Other Charges	0.00							
abbas thattarakkattil hous angadipuram puthanangadi po 679321 malappuram kerala INDIA 8606869753 9446053742		No of Packages	2		Insurance	0.00							
		Currency	AED		Discount	0.05							
		Payment	CASH		Vat 5 %	0.00							
		Received	275.00										
		Balance	0.00		Net Total	275.00							
Weight Details		24.250,20.850											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	parda	2	0.00	2	liquid	2	0.00						
3	comfart	2	0.00	4	milk powder	1	0.00						
5	soap set	3	0.00	6	dates	5	0.00						
7	dresh usid	6	0.00	8	badam	2	0.00						
9	pista	1	0.00	10	tooys	1	0.00						
11	paste	3	0.00	12	books	2	0.00						
13	pencil set	2	0.00	14	pen box	1	0.00						
15	milk powder	2	0.00	16	usid dres	6	0.00						
17	soap set	3	0.00	18	pencil box	3	0.00						
19	dates	5	0.00	20	air clips	2	0.00						
21	raittin boordh	2	0.00										
Remarks													
Net Charges	AED TWO HUNDRED SEVENTY-FIVE ONLY.						275.00						
<b>Terms and Condition :</b> 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									