

TAX INVOICE

Consignor Name & Address		Invoice No	SRK1212		Origin	RAS AL KHAIMA	
JAIMON RAS AL KHAIMA 0525889050		Date	10/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	1,008.53	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	172.05		Other Charges	0.00	
STELLA DSOUZA 203-C WING 2nd FLOOR. ELWIN EMPORA BUILDING -NEAR NAVEEN BAR MAIN ROAD SHIRVA 574116 UDUPI KARANATAKA INDIA 8792297081		No of Packages	7		Insurance	0.00	
		Currency	AED		Discount	0.53	
		Payment	CASH		Vat 5 %	0.00	
		Received	0.00				
		Balance	1,028.00		Net Total	1,028.00	
Weight Details		23.700,31.200,34.800,29.650,38.700,6.500,7.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FRA -KITCHEN VESSELS	5	0.05	2	FRA -LADEIS DRESS	20	0.20
3	FRA -CAR TOYS	1	0.01	4	FRA -TOYS	5	0.05
5	BABY CLOTHES	10	0.00	6	FRA -LADEIS DRESS	10	0.10
7	FRA -LADIES CLOTHS	10	0.10	8	FRA -KITCHEN WARE	5	0.05
9	FRA -LADEIS DRESS	10	0.10	10	FRA -KITCHEN VESSELS	5	0.05
11	FRA -TOYS	1	0.01	12	FRA -TOYS	5	0.00
13	FRA -LADEIS DRESS	10	0.10	14	FRA -LADIES CLOTHS	5	0.05
15	FRA -TOYS	5	0.05	16	FRA -KITCHEN VESSELS	5	0.05
17	FRA -KITCHEN VESSELS	5	0.05	18	FRA -LADEIS DRESS	5	0.05
19	FRA -KITCHEN WARE	5	0.05	20	SPOON SET	1	10.00
21	MIRROR	1	0.00	22	PHOTO FRAME	2	20.00

Remarks

Net Charges	AED ONE THOUSAND TWENTY-EIGHT ONLY.	1,028.00
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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