



RAK

tel

email

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No	SRK1246		Origin	RAS AL KHAIMA							
safura khatoon MASAFI RAS AL KHAIMA 0588411638		Date	05/10/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	393.00							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	74.60		Other Charges	0.00							
sabena begum 17-3299to301 imlibun yakutpura htderabad 500056 hyderabad telangana INDIA 9515510087 8686086857		No of Packages	2		Insurance	0.00							
		Currency	AED		Discount	0.00							
		Payment	CASH		Vat 5 %	0.00							
		Received	413.00										
		Balance	0.00		Net Total	413.00							
Weight Details		38.150,36.450											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	USED CLOTHES	10	0.00	2	SHOES	5	0.00						
3	BLANKET	3	0.00	4	CHOCOLATES	5	0.00						
5	DRY FOODS	5	0.00	6	BLANKET	3	0.00						
7	SHOES	5	0.00	8	DRY FOODS	5	0.00						
9	MIXED ITEMS	10	0.00	10	USED CLOTHES	10	0.00						
Remarks													
Net Charges		AED FOUR HUNDRED THIRTEEN ONLY.				413.00							
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									

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