

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	ISH3751	Origin	DUBAI
Olena Masyuk Ajman DUBAI +380682717387 +971505832803	Date	06/05/2025	Destination	POLAND
	Shipment Type	INTERNATIONAL EXPORT	Freight Charges	702.00
	Service	EU - SERVICE	AWB Charges	0.00
Consignee Name & Address	Total Weight	39.00	Packing Charges	30.00
TARAS DUDA GDANSK 80-178 80-178 GOLUNSKA 1 POLAND +48694647297	No of Packages	2	Other Charges	0.00
	Currency	AED	Insurance	20.00
	Payment	CASH	Discount	2.00
	Received	750.00	Vat 0 %	0.00
	Balance	0.00	Net Total	750.00
Weight Details	14.000,25.000			

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Attar	36	0.00	2	WATER PERFUME	12	0.00
3	Attar qurashi	2	0.00	4	Lotion	12	0.00
5	Henna	25	0.00	6	Shaffron oil	96	0.00
7	Show's gel	6	0.00	8	Qurashi attar	4	0.00
9	Alep soap	7	0.00	10	My perfumes mukhamaria	4	0.00

Remarks

Net Charges	AED SEVEN HUNDRED FIFTY ONLY.	750.00
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TERMS AND CONDITIONS			
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