



Al Arouba St, Al Gharb Alghuwair, Behind KM Trading, Sharjah, Rolla.

Tel : +971542468113 , +971542458113

Email : alnahda@airbestcargo.com, www.airbestcargo.com

Toll Free No. : 8002113

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		
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