



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		ISH3966		Origin		SHARJAH							
Qlena masyuk Ajman SHARJAH +380682717387 +971505832803		Date		08/06/2025		Destination		POLAND							
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		612.00							
		Service		EU - SERVICE		AWB Charges		20.00							
Consignee Name & Address		Total Weight		34.00		Packing Charges		30.00							
TARAS DUDA GOLUNSKA 1 80-178 GDANSK POLAND +48694647297		No of Packages		2		Other Charges		0.00							
		Currency		AED		Insurance		20.00							
		Payment		CASH		Discount		2.00							
		Received		680.00		Vat 0 %		0.00							
		Balance		0.00		Net Total		680.00							
Weight Details		22.000,12.000													
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value	
1		Al rehab attar		24		0.00		2		Zahra Swiss Arabian attar		12		0.00	
3		Attar 100 ml		4		0.00		4		Attar 50 ml		5		0.00	
5		Henna		50		0.00		6		Gift bag		300		0.00	
7		Bannafa powder		36		0.00		8		Cream		2		0.00	
9		All rehab attar		236		0.00		10		Mukhamaria		9		0.00	
11		Packing bag		48		0.00									
Remarks															
Net Charges AED SIX HUNDRED EIGHTY ONLY.												680.00			
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