

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	ISH4044	Origin	SHARJAH			
Olena Masyuk Ajman SHARJAH +380682717387 +971505832803	Date	22/06/2025	Destination	POLAND			
	Shipment Type	INTERNATIONAL EXPORT	Freight Charges	738.00			
	Service	EU - SERVICE	AWB Charges	20.00			
Consignee Name & Address	Total Weight	41.00	Packing Charges	30.00			
TARAS DUDA GOLUNSKA 1 80-178 GDANSK POLAND +48694647297	No of Packages	2	Other Charges	50.00			
	Currency	AED	Insurance	0.00			
	Payment	CASH	Discount	3.00			
	Received	835.00	Vat 0 %	0.00			
	Balance	0.00	Net Total	835.00			
Weight Details	22.000, 19.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Cream woman intime	24	0.00	2	Soap	24	0.00
3	Powder body	72	0.00	4	Attar naseem abaya	12	0.00
5	Aqua perfume lamsa	12	0.00	6	Aqua perfume saadat	12	0.00
7	Hair oil	22	0.00	8	Ant oil	36	0.00
9	Eye surma	84	0.00	10	Empty bottles 6 ml	60	0.00
11	Aqua perfume lava	2	0.00				

Remarks

Net Charges	AED EIGHT HUNDRED THIRTY-FIVE ONLY.	835.00
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	ADCBAAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR