

## TAX INVOICE

Consignor Name & Address <b>Qlena masyuk</b> Ajman SHARJAH +380682717387 +971505832803	Invoice No ISH4127	Origin SHARJAH					
	Date 05/07/2025	Destination POLAND					
	Shipment Type INTERNATIONAL EXPORT	Freight Charges 1,134.00					
	Service EU - SERVICE	AWB Charges 20.00					
Consignee Name & Address <b>TARAS DUDA</b> GOLUNSKA 1 80-178 GDANSK POLAND +48694647297	Total Weight 63.00	Packing Charges 36.00					
	No of Packages 3	Other Charges 50.00					
	Currency AED	Insurance 30.00					
	Payment CASH	Discount 0.00					
	Received 1,270.00	Vat 0 % 0.00					
	Balance 0.00	Net Total 1,270.00					
Weight Details 24.000,20.000,19.000							
SI No 1 3 5 7 9 11 13	Goods Description Soap 1 kg Khalid attar 6 ml All rehab attar Attar 6 ml Ajmal attar Ant oil All rehab attar	Pcs 6 48 42 96 6 12 96	Value 0.00 0.00 0.00 0.00 0.00 0.00 0.00	SI No 2 4 6 8 10 12	GoodsDesc Soap box 80 gram Eye liner Khalid zulfa Hemani gel Powder bannafa Shampoo	Pcs 96 11 12 144 24 24	Value 0.00 0.00 0.00 0.00 0.00 0.00
<b>Remarks</b>							
Net Charges <b>AED ONE THOUSAND TWO HUNDRED SEVENTY ONLY.</b>		<b>1,270.00</b>					
<b>Terms and Condition :</b> 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.							
<b>BANK DETAILS</b>							
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				