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TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No	ISH4127		Origin	SHARJAH	
Qlena masyuk Ajman SHARJAH +380682717387 +971505832803		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		Total Weight	63.00		Packing Charges	36.00	
TARAS DUDA GOLUNSKA 1 80-178 GDANSK POLAND +48694647297		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	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Soap 1 kg	6	0.00	2	Soap box 80 gram	96	0.00
3	Khalid attar 6 ml	48	0.00	4	Eye liner	11	0.00
5	All rehab attar	42	0.00	6	Khalid zulfa	12	0.00
7	Attar 6 ml	96	0.00	8	Hemani gel	144	0.00
9	Ajmal attar	6	0.00	10	Powder bannafa	24	0.00
11	Ant oil	12	0.00	12	Shampoo	24	0.00
13	All rehab attar	96	0.00				
Remarks							
Net Charges AED ONE THOUSAND TWO HUNDRED SEVENTY ONLY.						1,270.00	
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