



## TAX INVOICE

TRN : 100621486800003

Consignor Name & Address <b>OLENA MASYUK</b> UAQ SHARJAH +971505832803	Invoice No ISH4278	Origin SHARJAH								
	Date 05/08/2025	Destination POLAND								
	Shipment Type INTERNATIONAL EXPORT	Freight Charges 717.00								
	Service EU - SERVICE	AWB Charges 20.00								
Consignee Name & Address <b>TARAS DUDA</b> GOLUNSKA 1 80-178 GDANSK POLAND +48694647297	Total Weight 39.00	Other Charges 50.00								
	No of Packages 3	Insurance 30.00								
	Currency AED	Discount 2.00								
	Payment CASH	Vat 5 % 0.00								
	Received 815.00									
	Balance 0.00	Net Total 815.00								
Weight Details 10.500, 18.000, 10.500										
SI No 1 3 5	Goods Description All rehab attar Attar taj all aroosah All rehab attar	Pcs 132 24 216	Value 0.00 0.00 0.00	SI No 2 4	GoodsDesc Pear Bahrain attar All rehab attar	Pcs 12 216	Value 0.00 0.00			
<b>Remarks</b>	<b>Net Charges AED EIGHT HUNDRED FIFTEEN ONLY.</b>						<b>815.00</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							