



TAX INVOICE

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