



TAX INVOICE

Consignor Name & Address		Invoice No		ISH4474		Origin		SHARJAH							
OLENA MASYUK UAQ SHARJAH +971505832803		Date		20/09/2025		Destination		POLAND							
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		930.00							
		Service		EU - SERVICE		AWB Charges		20.00							
Consignee Name & Address		Total Weight		51.00		Other Charges		50.00							
TARAS DUDA GOLUNSKA 1 80-178 GDANSK POLAND +48694647297		No of Packages		3		Insurance		0.00							
		Currency		AED		Discount		0.00							
		Payment		CASH		Vat 5 %		0.00							
		Received		1,000.00											
		Balance		0.00		Net Total		1,000.00							
Weight Details		15.500,24.500,11.000													
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value	
1		Chocolate		1		0.00		2		Cream face		24		0.00	
3		Afnan attar		12		0.00		4		Attar musk tahara		5		0.00	
5		Lip balm		24		0.00		6		Cream face estelin		24		0.00	
7		Attar junaid		4		0.00		8		Cream doenky		14		0.00	
9		Body cream		5		0.00		10		Allele soap		12		0.00	
11		Cream		24		0.00		12		Body cream		7		0.00	
Remarks															
Net Charges AED ONE THOUSAND ONLY.												1,000.00			
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			