

ORIGIN ID:DUBB 15758797
RADOSLAW DE PAULA MERZ
PASSBOX
MOORE ST SHOPPING MALL
UNIT 6 UNDE LIDL
DUBLIN 1,
IE

SHIP DATE: 01SEP25
TOTWGT: 37.00 KG
CAD: 261461954/INET4535
DIMS: 32x54x78 CM
BILL SENDER

TO **HANI KHATOON**

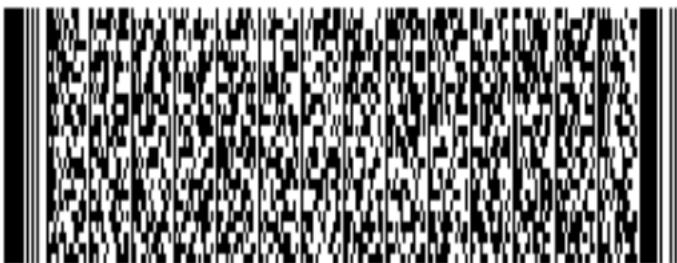
**TILJALA
26 RAI CHARAN GHOS LANE
KOLKATA WB 700039**

916290313459
INV:
PO: IRL-17453

REF: IRL-17453

DEPT: IRL-17453

(IN)



FedEx[®]

Express



JF53025062302UW

1 of 2

TRK#
0430

8839 6141 6391

MASTER

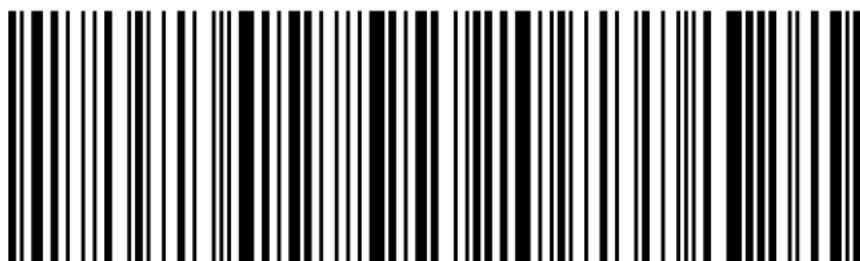
H9 CCUAT

**AA
INTL ECONOMY**

ETD

700039

WB-IN DEL



ORIGIN ID:DUBB 15758797
RADOSLAW DE PAULA MERZ
PASSBOX
MOORE ST SHOPPING MALL
UNIT 6 UNDE LIDL
DUBLIN 1,
IE

SHIP DATE: 01SEP25
ACTWGT: 11.00 KG
CAD: 261461954/INET4535
DIMS: 40x30x20 CM
BILL SENDER

TO **HANI KHATOON**

TILJALA
26 RAI CHARAN GHOS LANE
KOLKATA WB 700039

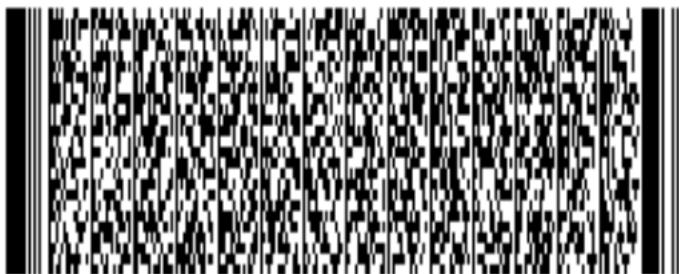
916290313459
INV:
PO: IRL-17453

REF: IRL-17453

DEPT: IRL-17453

(IN)

58GJ2/150E/59F2



FedEx[®]
Express



JF53025062302UW

2 of 2

AA

MPS# 8839 6141 6406
0441

INTL ECONOMY

Mstr# 8839 6141 6391

0430

ETD

H9 CCUAT

700039

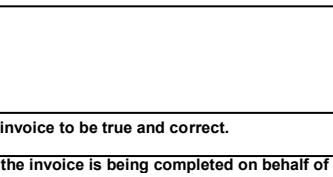
WB-IN DEL



Commercial Invoice

This invoice must be completed in English.

Page 1 of 1

<p>EXPORTER: Tax ID#: IE2654188N Contact Name: Radoslaw De Paula Merz Telephone No.: 15758797 E-Mail: sales@passboxagency.com Company Name/Address: Passbox MOORE ST SHOPPING MALL UNIT 6 UNDE LIDL Dublin 1 Country/Territory: IRELAND Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related </p>					Ship Date: 01 Sep, 2025 Air Waybill No. / Tracking No.: 883961416391 Invoice No.: Purchase Order No.: IRL-17453 Payment Terms: Bill of Lading: Purpose of Shipment: GIFT				
CONSIGNEE: Tax ID#: Contact Name: HANI KHATOOn Telephone No.: 916290313459 E-Mail: SHAKIRLOSS4EVER@GMAIL.COM Company Name/Address: HANI KHATOOn Tiljala 26 rai charan ghos lane Kolkata 700039 Country/Territory: INDIA					SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: INDIA				
If there is a designated broker for this shipment, please provide contact information.									
Name of Broker			Tel. No.		Contact Name .				
Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify.									
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods		Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
	10.00	2.00	PCS	T-SHIRT		61091000	IE	2.000000	20.00
	5.00	3.00	PCS	JACKET		620240	IE	3.000000	15.00
	5.00	4.00	PCS	WOMAN DRESS		62012090	IE	5.000000	25.00
	5.00	0.50	PCS	KIDS WATCH		392690	IE	0.400000	2.00
	1.00	11.00	SET	SET OF SWEETS MIXED CHOCOLATES		170490	IE	30.000000	30.00
	12.00	4.00	PCS	SHAMPOO		330510	IE	0.125000	1.50
	1.00	0.10	PCS	WOMAN BRA		610990	IE	2.000000	2.00
	1.00	2.50	PCS	JACKET BLACK		620140	IE	20.000000	20.00
	3.00	3.00	PCS	MIXED CLOTHES		521151	IE	3.333333	10.00
	1.00	1.00	PCS	BOYS JACKET		620140	IE	7.000000	7.00
	1.00	0.20	PCS	PARFUME		33011990	IE	10.000000	10.00
	5.00	0.50	PCS	KIDS GLASSES		70132800	IE	1.000000	5.00
	1.00	0.10	SET	Nose ring		711719	IE	1.500000	1.50
Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:				Subtotal:	149.00
2		31.90 KG	37.00 KG					Insurance:	0.00
Special Instructions: IRL-17453								Freight:	0.00
								Packing:	0.00
Declaration Statement(s):								Handling:	0.00
								Other:	0.00
I declare that all the information contained in this invoice to be true and correct.								Invoice Total:	149.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Radoslaw De Paula Merz								Currency Code:	EUR
Signature / Title / Date: 									
01 Sep, 2025									