

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

(IN)

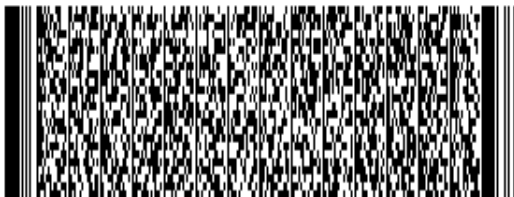
916290313459

REF: IRL-17453

INV:

PO: IRL-17453

DEPT: IRL-17453



FedEx
Express



J253025062302UV

1 of 2

TRK# **8839 6141 6391**

0430

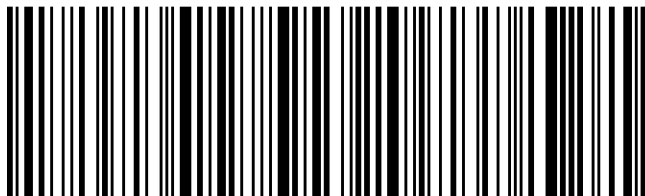
MASTER

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

(IN)

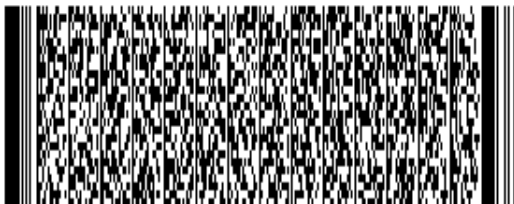
916290313459

REF: IRL-17453

INV:

PO: IRL-17453

DEPT: IRL-17453



FedEx
Express



J253025062302UV

2 of 2

MPS# 8839 6141 6406

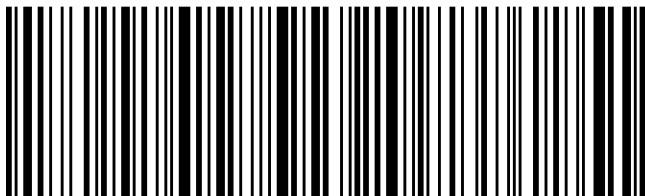
0441

Mstr# 8839 6141 6391

0430

H9 CCUAT

AA
INTL ECONOMY
ETD
700039
WB-IN DEL



58GJ2/150E/59F2

Commercial Invoice

This invoice must be completed in English.

Page 1 of 1

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					Ship Date: 01 Sep, 2025 Air Waybill No. / Tracking No.: 883961416391 Invoice No.: Purchase Order No.: IRL-17453 Bill of Lading: Payment Terms: Purpose of Shipment: GIFT				
CONSIGNEE: Tax ID#: Contact Name: HANI KHATOn Telephone No.: 916290313459 E-Mail: SHAKIRLOSSE4EVER@GMAIL.COM Company Name/Address: HANI KHATOn 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
								Handling:	0.00
Declaration Statement(s):								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	