

From : Tavorovska  
Tavorovska  
Nuruosmaniye Cad. No:42 Cagaloglu,  
34120 Istanbul  
TURKEY

Origin:  
IST

To: MoT  
Zahid Ansari  
k  
Bayan  
KUWAIT

Contact:

LJLT KW-KWI-CHO

C

Day Time

Ref No: TEST TR-KW  
Content : test description

Pce/Shpt Weight Piece  
0.2 kg 1 / 1

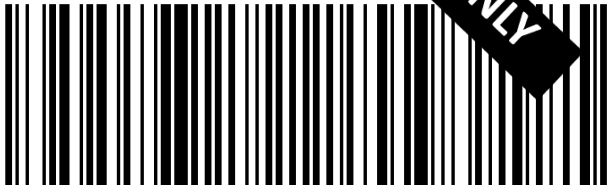


BILL 12 5205 7940



(2L)KW:KWI00001

Ref Code: TEST TR-KW



(J) JD01 1100 0036 5586 6714

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2021-11-10 MyDHL API 1.0 / GLS certified label

**Shipper :**

Tavrovska  
Tavrovska  
Nuruosmaniye Cad. No:42 Cagaloglu,  
34120 Istanbul  
TURKEY

**Contact:**

90-212-520-9192

**Receiver :**

MoT  
Zahid Ansari  
k

**Contact:**

+90903113211

zahid@mallofturkeya.com

**Bayan**

**KUWAIT**

**LJLT TR-IST-CET KW-KWI-CHO**

**Product Details:**

**[P] EXPRESS WORLDWIDE (48)**

**Features / Services (Service Code)**

DUTIES & TAXES UNPAID(DS)

**Payer Details**

FRT: 310955708

DHL Billing Service: DTU

**Shipment Details**

Ref No: TEST TR-KW

Declared Value for Customs: 212.56 TRY

Content: test description

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

0.2 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 12 5205 7940

License Plates of pieces in shipment

JD011100003655866714

# Commercial Invoice

AWB No: 1252057940 Invoice Date: 2021-03-17 Invoice No: 1

**SHIP FROM:**

Tavrovska  
Tavrovska  
Nuruosmaniye Cad. No:42 Cagaloglu,

Istanbul, 34120

TURKEY  
90-212-520-9192  
tavrovska@mailinator.com  
Trader Type:  
VAT No:  
EORI:  
TAX ID:

**SHIP TO:**

MoT  
Zahid Ansari  
k

KUWAIT  
+90903113211  
zahid@mallofturkeya.com  
Trader Type:  
VAT No:  
EORI:

Shipper Reference: TEST TR-KW  
Receiver Reference:

**Remarks:**

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Please do not simply type "sample" as it will require additional investigation at customs	OB:55	N	0.200 kg 0.200 kg	TR		1 PCS	212.563 TRY	212.56 TRY

Total Goods Value: 212.56 TRY  
Total Invoice Amount: 212.56 TRY  
Currency Code: TRY  
Terms of Payment:  
Terms of Trade: DAP  
Place of Incoterm: test  
Reason for Export:  
Type of Export:  
Total Net Weight: 0.200 kg  
Total Gross Weight: 0.200 kg

Total line items: 1  
Number of Pallets:  
Total units: 1  
Package Marks / Other Info:

Payer of GST / VAT:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Signature: Company Stamp  
Position:  
Date of Signature: 2021-03-17