



Ocean Gold Shipping

Office no 102 Marium Apartment, first floor Jamshed Road no 1

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Invoice To: Hamza International				Shipper/Consignee: Hamza international				
Reference No:				Sales Rep: Muhammad Salim				
MBL No: OSLKHIPGU4486225		Bill of Lading: OSLKHIPGU4486225		Job No:		Job Date: 2025-04-25		
Vessel / Voyage: Ever urban/215		Sailing Date: 2025-04-25		Invoice No: 078/25		Invoice Date: 2025-04-25		
Port of Loading: Kict		Port of Discharge: Pasir Gudang, Malaysia		Shipping Line: Sanjar Shipping line		Destination Port: Pasir Gudang, Malaysia		
Volume/Weight:		PCS: 6000		Currency: USD		Exchange Rate: 283.96		
Container # CCLU3962490, MSCU3947397, TCKU3065238, TCLU3535370, TGHU3652503, CLHU3259912, CBHU3712021, TRLU9310977, BBTU8709135, CBHU4020558, TRLU3890292, JZPU1052080.								
S #	Charges	Qty	Rate	Curr	Amount	Dis	Tax	Total Amount
1	Ocean freight	12	150	USD	511128	0.00	0.00	511128
2	BL charges	1	65	USD	18457			18457
3	LOLO	12	3500	PKR	42000			42000
Total Dis	0	Tax Amount	0	Invoice Total (PKR)		571585		
				Round Off		00.00		
				Total Amount		571585		
				Received		00.00		
				Adjustment		00.00		
				Balance		571585		
Note: Exchange rate as per carrier invoice.				In-Words Five lac seventy one thousand five hundred eighty five rupees only.				