



Ocean Gold Shipping

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

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Invoice To: Marvi Global Trading.				Shipper/Consignee: MARVI GLOBAL TRADING				
Reference No: 243963496				Sales Rep: Bhagat Rai				
MBL No: 243963496		Bill of Lading: 243963496		Job No:		Job Date: 2024-09-20		
Vessel / Voyage: Maersk Cairo/438S		Sailing Date: 2024-09-19		Invoice No: 243963496		Invoice Date: 2024-09-20		
Port of Loading: QICT		Port of Discharge: Djibouti (via Salalah, T.S)		Shipping Line: Maersk Line		Destination Port: Djibouti		
Volume/Weight:		PCS: 5400		Currency: PKR		Exchange Rate: 286.00		
Container # MRKU8366073, MRSU0033058 ,SUDU7331381 ,SUDU7950880 , MAXU1394582,MRKU7018052,CAIU6287693,MRKU8486145,SUDU1864491,MRKU9822012								
S #	Charges	Qty	Rate	Curr	Amount	Dis	Tax	Total Amount
1	Ocean Freight	10	2200	USD	6292000	0.00	0.00	6292000
2	LOLO	10	2200	PKR	22000			22000
3	Documentat ion	1	85	USD	24310			24310
4	Export Fees	10	25	USD	71500			71500
5	RHI	10	133	USD	380380			380380
6	Sales Tax			PKR	750			750
Total Dis	0	Tax Amount	0	Invoice Total (PKR)		6790940		
				Round Off		00.00		
				Total Amount		6790940		
				Received		00.00		
				Adjustment		00.00		
				Balance		6790940		
Note: Exchange rate as per carrier invoice.				In-Words SIXTY SEVEN LAC NINETY THOUSAND NINE HUNDRED FORTY RUPEES ONLY.				