



Ocean Gold Shipping

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

Email: info@oceangoldshipping.com

Web: www.oceangoldshipping.com

Invoice To: Shahban Enterprises				Shipper/Consignee: Shahban Enterprises				
Reference No: SEJ-1223/25				Sales Rep: Muhammad Salim				
MBL No: ONEYKHIE31929400		Bill of Lading: ONEYKHIE31929400		Job No: SEJ-1223/25		Job Date: 2024-12-22		
Vessel / Voyage: CONTI ANNAPURNA / 0997		Sailing Date: 2024-12-21		Invoice No: 074		Invoice Date: 2024-12-22		
Port of Loading: Colombo		Port of Discharge: Colombo		Shipping Line: ONE Line		Destination Port: Coombo		
Volume/Weight:		PCS: 0		Currency: USD		Exchange Rate: 282.00		
Container # CAIU5677660								
S #	Charges	Qty	Rate	Curr	Amount	Dis	Tax	Total Amount
1	Ocean Freight (all in)	1	1625	USD	458250	0.00	0.00	458250
2	Plug in crgs (including SRB)	4	80	USD	90240			90240
3	Yard charges	1	12000	PKR	12000			12000
4								
5								
Total Dis	0	Tax Amount	0	Invoice Total (PKR)		560490		
				Round Off		00.00		
				Total Amount		560490		
				Received		00.00		
				Adjustment		00.00		
				Balance		560490		
Note: Exchange rate ,plug in charges and yard charges as per carrier invoice.				In-Words Five lac sixty Thousand four Hundred and ninety rupees only.				