



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: SI-681/25				Sales Rep: Muhammad Salim				
MBL No: OSLKHIPGU3957325		Bill of Lading: OSLKHIPGU3957325		Job No: 076		Job Date: 2025-01-24		
Vessel / Voyage: MELBOURNE BRIDGE/2408		Sailing Date: 2025-01-23		Invoice No: 076		Invoice Date: 2025-01-24		
Port of Loading: SAPT		Port of Discharge: Pasir Gudang (Malaysia)		Shipping Line: OSL		Destination Port: Pasir Gudang		
Volume/Weight: 306000 KG		PCS: 6000		Currency: USD		Exchange Rate: 282.50		
Container # CBHU3586582 , CZZU3251716 , FCIU2981493 , GATU0363941 , GESU3089824 , GLDU2124275 GVCU2023804 , LCUU3067880 , MSCU6277112 OOLU2910901 , TDRU3246406 , TGHU013525								
S #	Charges	Qty	Rate	Curr	Amount	Dis	Tax	Total Amount
1	Ocean freight	12	200	USD	678000	0.00	678000	0.00
2	BL charges	1	60	USD	16950		16950	
3	LOLO	12	3500	PKR	42000		42000	
4	Sales Tax	1	500		500		500	
Total Dis	0	Tax Amount	737450	Invoice Total (PKR)		0		
				Round Off		00.00		
				Total Amount		0		
				Received		00.00		
				Adjustment		00.00		
				Balance		0		
Note: Exchange Rate as per carrier invoice. sales tax as per carrier invoice.				In-Words Seven Lac thirty seven thousand four hundred fifty rupees only.				