



Ocean Gold Shipping

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Invoice To: Hamza International				Shipper/Consignee: Hamza international				
Reference No: OSL-43178/25				Sales Rep: Muhammad Salim				
MBL No: OSLKHIPGU4087825		Bill of Lading: OSLKHIPGU4087825		Job No: 077		Job Date: 2025-02-20		
Vessel / Voyage: GFS GISELLE/2502		Sailing Date: 2025-02-20		Invoice No: 077		Invoice Date: 2025-02-21		
Port of Loading: Sapt		Port of Discharge: Pasir Gudang - Malaysia		Shipping Line: Sanjar Shipping line		Destination Port: Pasir Gudang - Malaysia		
Volume/Weight: 200400		PCS: 4000		Currency: USD		Exchange Rate: 282.65		
Container # MSCU6416687, CBHU5526812, PONU0503968, UETU2142897, CRSU1345019, CSKU2345753, TCKU1343197, TCKU2421756								
S #	Charges	Qty	Rate	Curr	Amount	Dis	Tax	Total Amount
1	Ocean freight	8	175	USD	395710	0.00	0.00	395710
2	Lolo 20	8	3500	PKR	28000			28000
3	BL charges	1	65	USD	18372			18372
4	Sales rax	1	500	PKR	500			500
Total Dis	0	Tax Amount	0	Invoice Total (PKR)		442582		
				Round Off		00.00		
				Total Amount		442582		
				Received		00.00		
				Adjustment		00.00		
				Balance		442582		
Note: Exchange rate as per carrier invoice.				In-Words Four lac forty two thousand five hundred eighty two rupees only.				