

AMPLE SHIPPING SERVICES

SUIT # 711 7TH FLOOR BUSSINES CENTRE,BLOCK-6, P.E.C.H.S,
SHAHRA-E-FAISAL, KARACHI-PAKISTAN.Tel: 0092 21 34324543-5, Fax: 0092
21 34324546, Email: info@amplepk.com

INVOICE

Statement Date : 19-Nov-2021

Client : AJ INTERNATIONAL BEARING CO ADD: SUIT NO. 10 STREET NO.1 GURU ARUN NAGAR GAWALMANDI DATA GUNJ BAKHSH ROAD, LAHORE, PAKISTAN		Invoice No. IMP-013071-2021 Date : 21-Nov-2021			
		Job No :		Client Ref#	
		IGM No. : 528		Date : 21/11/2021	
BL # : QDWJ21103408		DT: 22/10/2021	Index No. 64	Volume : 5.615 M3	
Vessel : CMA CGM RABELAIS/001		DT: 21/11/2021	Gross Weight: 7,189.00 Kg Net Weight: 7,189.00 Kg		
Commodity :			Origin : QINGDAO		
Packages : 7 Pallet			Discharge : SOUTH ASIA PAKISTAN		
			TERMINALS		
			Final Destination: Appraisalment Karachi		
Containers # : CSNU7097459/M061099/40'			Freight Status : Prepaid Exch Rate: 178.15		
S.No.	Description			Amount(US\$)	Amount (RS)
1	OCEAN FREIGHT			1,078.35	192,108.05
2	THC				3,472.29
3	ROUND AMOUNT				.21
4	FCA CHARGES			232.84	41,480.45
5	D/O CHARGES				2,500.00
Net Amount					239,561.00
Net Amnt. RUPEES TWO HUNDRED THIRTY NINE THOUSAND FIVE HUNDRED SIXTY ONE In Words ONLY					

Remarks :

For : AMPLE SHIPPING SERVICES

Accounts Department

Note : This is computer generated invoice and does not need any signature.

----- Please cut along the line -----

BL # : QDWJ21103408

Client : AJ INTERNATIONAL BEARING CO

Invoice No : IMP-013071-2021

Job No:

Total : 239,561.00

Note : Please bring this portion of invoice at the time of payment