

OBL ONEYDOHF00482300			UNIVERSAL FREIGHT SERVICES					SHIPMENT NO 2820		
SEA CARGO MANIFEST										
VESSEL:		DAPHNE		DATE LOADED: 2025-08-12			VOYAGE:	0877E	ETA:	2025-09-01
SHIPPER : UNIVERSAL FREIGHT SERVICES W.L.L, Email : operations@ufsqa.com. TEL: Tel : (+974) 44620961 / 44620812.   Fax : (+974) 44152235										
CONSIGNEE : LAKSIRI SEVA (PVT) LTD. NO: 66, NEW NUGE ROAD, PELIYAGODA, SRI LANKA										
NOTIFY : LAKSIRI SEVA (PVT) LTD. NO: 31, ST.ANTHONY'S MAWATHA, COLOMBO - 03, SRI LANKA. TEL: +94 11-47722800										
CONTR NO ONEU1100649				SEAL NO: QA010722A			CONTAINER TYPE: 40FT High Cube			
NO OF PKG 76				TOTAL VOLUME 59.026			TOTAL WEIGHT:KG 24,250.00			
SR NO	HLB NO	NAME OF SHIPPER	NAME OF CONSIGNEES	TYPE OF PKGS	NO.OF PKGS	VOLUME CBM	GWHT	DESCRIPTION OF CARGO	DELIVERY	REMARKS
1	DOH128745	K.RISAN GWC NA +97433829868	K.RISAN N123 SAM SAM ROAD POTTUVIL 02  N6933077	TILE PLT W/MACHINE FRIDGE CARTON BICYCLE	1 1 1 1 1			PERSONAL EFFECT	CMB	UPB DOH & CMB PAID
	PP No	N6933077	+94710746100	TOTAL	5	2.466	1,013.12			
2	DOH128872	P.AMALRAJH  St 49 29214400202 +97431485821	P.AMALRAJH  KANTHIPURAM PALUGAMAM KALUWANCHIKUDY BATTICOLA N8473012	WOODEN BOX CARTON	1 1			PERSONAL EFFECT	NTR	UPB DOH & NTR PAID
	PP No	N8473012	+94754829401/+94740440287	TOTAL	2	3.760	1,544.74			
3	DOH128943	L.SANJEEW  St 23 29914401395 +97470921721	L.SANJEEW  NO 39 VELLAVELY BATTICOLA N7489707	WOODEN BOX FRIDGE MATTRESS CARTON BARREL	1 1 1 1 1			PERSONAL EFFECT	NTR	UPB DOH & NTR PAID
	PP No	N7489707	+94763450107	TOTAL	5	2.219	911.64			
4	DOH128947	I.F.M.RABU  St 52 29214402484 +97430365056	I.F.M.RABU  MEERAHANI ERAVUR N9230115	WOODEN BOX COOKER	1 1			PERSONAL EFFECT	NTR	UPB PAID
	PP No	N9230115	+94761681021/+94755213310	TOTAL	2	1.855	762.10			



TERMS & CONDITIONS  
Email : operations@ufsqa.com

SR NO	HBL NO	NAME OF SHIPPER	NAME OF CONSIGNEES	TYPE OF PKGS	NO.OF PKGS	VOLUME CBM	GWHT	DESCRIPTION OF CARGO	DELIVERY	REMARKS
5	DOH128956	A.W.A.SALAM/A.S.M.IJAS St 11 26414403474 +97430601964	A.W.A.SALAM/A.S.M.IJAS NO 131A SCHOOL RD MARUTHAMUNAI 01 N8751516/N9290853	WOODEN BOX MATTRESS	1 1			PERSONAL EFFECT	NTR	UPB DOH & NTR PAID
	PP No	N8751516/N9290853	+94778595299	TOTAL	2	4.548	1,868.48			
6	DOH128963	M.NOWSHAD Hilal 28614401267 +97477116435	M.NOWSHAD NO 171 KALLARAICHACHAL 03 SAMMANTHURAI AMPARA N11004316	BICYCLE CARTON CARTON CARTON	1 1 1 1			PERSONAL EFFECT	NTR	UPB PAID
	PP No	N11004316	+94762816052/+94757106436	TOTAL	4	0.734	301.55			
7	DOH128984	M.ASHOK Abhu Hamour 28914403685 +97431517412	M.ASHOK PILLAYAR KOVIL RD PANDIRUPPU 01 KALMUNAI N7142116	WOODEN BOX FRIDGE BNDL	1 1 1			PERSONAL EFFECT	NTR	UPB DOH & NTR PAID
	PP No	N7142116	+94783314402	TOTAL	3	2.855	1,172.94			
8	DOH128994	S.L.SIDDEEK/S.N.AHAMED St 38 Blue Moon 26714403397 +97430345810	S.L.SIDDEEK/S.N.AHAMED SENNAL GIRAMAM SAMMANTHURAI AMPARA P0132650/N10018110	WOODEN BOX	1			PERSONAL EFFECT	NTR	UPB DOH & NTR PAID
	PP No	P0132650/N10018110	+94774356160/+94764876048	TOTAL	1	0.892	366.47			
9	DOH128998	C.M.M.NAYEEM Abu Hamour 27814413504 +97433304581	C.M.M.NAYEEM NO 9/1 BAZAR STREET SAMMANTHURAI AMPARA N10590839	WOODEN BOX TV - CARTON BED BNDL	1 1 1			PERSONAL EFFECT	NTR	UPB DOH & NTR PAID
	PP No	N10590839	+94773101707	TOTAL	3	0.912	374.68			



SR NO	HBL NO	NAME OF SHIPPER	NAME OF CONSIGNEES	TYPE OF PKGS	NO.OF PKGS	VOLUME CBM	GWHT	DESCRIPTION OF CARGO	DELIVERY	REMARKS
10	DOH129001	F.M.AROOS Ain Khalid 29414400131 +97470855056	F.M.AROOS 10/CENTRAL ROAD ALAMKULAM ADDALICHENAI 17 N9164963	CARTON	1			PERSONAL EFFECT	CMB	UPB DOH & CMB PAID
	PP No	N9164963	+94760401999/+94754750528	TOTAL	1	0.216	88.74			
11	DOH129002	S. S.KETHEESWARAN/S.N.JAYARAJ/N.PIRIYATHAS St 38 28414404108/28014415125 +97433204306	S. S.KETHEESWARAN/S.N.JAYARAJ/N.PIRIYATHAS POST OFFICE RD CHENKALADY BATTICOLA  N10685488/N10716769/N7925998	WOODEN BOX W/MACHINE	1 1			PERSONAL EFFECT	NTR	UPB PAID
	PP No	N10685488/N10716769/N7925998	+94770727479/+94758587703	TOTAL	2	4.148	1,704.15			
12	DOH129003	S. S.KETHEESWARAN/S.N.JAYARAJ/N.PIRIYATHAS St 38 28414404108/28014415125 +97433204306	S. S.KETHEESWARAN/S.N.JAYARAJ/N.PIRIYATHAS MAIN STREET SAMMANATHURAI AMPARA  N10685488/N10716769/N7925998	W/MACHINE FRIDGE	1 1			PERSONAL EFFECT	NTR	UPB PAID
	PP No	N10685488/N10716769/N7925998	+94770727479	TOTAL	2	0.925	380.02			
13	DOH129008	N.PASKARAN AI SHAMAL 27114408562 +97433793739	N.PASKARAN BEACH RD KALUTHAVALAI BATTICOLA  N8946902	STEEL BOX	1			PERSONAL EFFECT	NTR	UPB DOH & NTR PAID
	PP No	N8946902	+94754248640	TOTAL	1	3.632	1,492.16			
14	DOH129009	G.S.DILEJAN  Thumama 29814405132 +97477891915	G.S.DILEJAN  MAIN RD SENAUKUDIYIRUPPU KALMUNAI  N7513713	WOODEN BOX BICYCLE BICYCLE	1 1 1			PERSONAL EFFECT	NTR	UPB PAID
	PP No	N7513713	+94773237546/+94756002312	TOTAL	3	0.744	305.66			

