

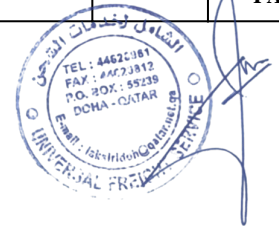
OBL ONEYDOHF00482300

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 | HBL 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 VELLAVELEY 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 MEERAHENI 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 BN DL | 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 BN DL | 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 | | | |



| SR NO | HBL NO | NAME OF SHIPPER | NAME OF CONSIGNEES | TYPE OF PKGS | NO.OF PKGS | VOLUME CBM | GWHT | DESCRIPTION OF CARGO | DELIVERY | REMARKS |
|-------|-----------|---|---|--|-----------------------|--------------|-----------------|----------------------|----------|--------------------------|
| 15 | DOH129011 | V.KALAIRAJA Wakra 28214415387 +97431526387 | V.KALAIRAJA 26/THALAYAFI THANNAMUNAI BATTICALOA N8107755 | WOODEN BOX MATTRESS CARPET BNDL | 1 1 1 | | | PERSONAL EFFECT | CMB | UPB DOH & CMB PAID |
| | PP No | N8107755 | +94774696868/+94768816802 | TOTAL | 3 | 2.871 | 1,179.51 | | | |
| 16 | DOH129016 | M.A.L.MUSTHAKEER Ain Kalid 28414414906 +97433786656 | M.A.L.MUSTHAKEER NO 123 ARAFA RD VILINAIYADY 01 SAMMANTHURAI AMPARA N8950192 | WOODEN BOX CARTON CARTON LADDER | 1 1 1 1 | | | PERSONAL EFFECT | NTR | UPB PAID |
| | PP No | N8950192 | +94762195800/+94705552149 | TOTAL | 4 | 2.811 | 1,154.86 | | | |
| 17 | DOH129021 | Y.M.SIMAM WAKRA 30114400729 +97430882140 | Y.M.SIMAM NO 62/1 MUFTHAHERM MOUSE RD NINTHAVUR 02 N8831371 | WOODEN BOX CARTON | 1 1 | | | PERSONAL EFFECT | NTR | UPB PAID |
| | PP No | N8831371 | +94767943968 | TOTAL | 2 | 1.168 | 479.86 | | | |
| 18 | DOH129024 | K.M.PIRIYATHARSAN New Salatha 29114400374 +97470362919 | K.M.PIRIYATHARSAN MIAN RD SANDIVELI N8200758 | WOODEN BOX MATTRESS P CTN P CTN BNDL | 1 1 1 1 1 | | | PERSONAL EFFECT | NTR | UPB PAID |
| | PP No | N8200758 | +94764190555 | TOTAL | 5 | 5.838 | 2,398.46 | | | |
| 19 | DOH129025 | M.ASHOK Abu Hamour N/A +97471904813 | M.ASHOK N/A N7142116 | TV - CARTON CARTON | 1 1 | | | PERSONAL EFFECT | CMB | UPB DOH & CMB PAID |
| | PP No | N7142116 | +94123456789 | TOTAL | 2 | 0.394 | 161.87 | | | |



| SR NO | HBL NO | NAME OF SHIPPER | NAME OF CONSIGNEES | TYPE OF PKGS | NO.OF PKGS | VOLUME CBM | GWHT | DESCRIPTION OF CARGO | DELIVERY | REMARKS |
|-------|-----------|--|---|--------------------------------|-------------|------------|----------|----------------------|----------|--------------------------|
| 20 | DOH129026 | M.JESURAJAH Aziziya 27914414457 +97450521517 | M.JESURAJAH MAIN STREET KURUKKALMADAM BATTICOLA P0125351 | WOODEN BOX MATTRESS BNDL | 1 1 1 | | | PERSONAL EFFECT | NTR | UPB PAID |
| | PP No | P0125351 | +94773534963 | TOTAL | 3 | 2.533 | 1,040.65 | | | |
| 21 | DOH129027 | M.S.M.ASKAR Birkat Al Awamir 29514407450 +97470265782 | M.S.M.ASKAR 306/D.PAVADI PALLI KALMUNAI N11345855 | WOODEN BOX CARTON | 1 1 | | | PERSONAL EFFECT | NTR | UPB DOH & NTR PAID |
| | PP No | N11345855 | +94753356693/+94775637996 | TOTAL | 2 | 1.456 | 598.18 | | | |
| 22 | DOH129030 | A.THAMBIRATHINAM Mansoura 28014406400 +97466020196 | A.THAMBIRATHINAM 149/40TH VIPLEGE VAMMIYADI KOKKOTICHOLAI N10148807 | WOODEN BOX BICYCLE TABLE | 1 1 1 | | | PERSONAL EFFECT | NTR | UPB DOH & NTR PAID |
| | PP No | N10148807 | +94770230471/+94758883265 | TOTAL | 3 | 3.427 | 1,407.93 | | | |
| 23 | DOH129031 | K.THANGAVADIVEL Madina Khalifa South 28514400995 +97430793135 | K.THANGAVADIVEL 13/67,SANGARPURAM MANDUR BATTICALOA N11039077 | WOODEN BOX BNDL | 1 1 | | | PERSONAL EFFECT | NTR | UPB DOH & NTR PAID |
| | PP No | N11039077 | +94757269433/+94775586945 | TOTAL | 2 | 3.396 | 1,395.20 | | | |
| 24 | DOH129050 | K.DETHURSHAN Grand Mall 29714408309 +97471193213 | K.DETHURSHAN NO 24/10 KONESAPURAM ORRSHILL TRINCOMALEE N9198673 | CARTON | 1 | | | PERSONAL EFFECT | NTR | UPB DOH & NTR PAID |
| | PP No | N9198673 | +94771917935 | TOTAL | 1 | 0.288 | 118.32 | | | |



| SR NO | HBL NO | NAME OF SHIPPER | NAME OF CONSIGNEES | TYPE OF PKGS | NO.OF PKGS | VOLUME CBM | GWHT | DESCRIPTION OF CARGO | DELIVERY | REMARKS |
|-------|-----------|--|---|--------------------------------------|------------------|------------|--------|----------------------|----------|--------------------------|
| 25 | DOH129076 | S.S.KALA Abu Hamour 28414416187 +97433286822 | S.S.KALA NAKKALAWATTA MONARAGALA N7612113 | CARTON CARTON CARTON CARTON | 1 1 1 1 | | | PERSONAL EFFECT | CMB | UPB DOH & CMB PAID |
| | PP No | N7612113 | +94775988523/+94773319201 | TOTAL | 4 | 0.700 | 287.59 | | | |
| 26 | DOH129082 | M.KEMARAJ Hilal 29514412693 +97433353422 | M.KEMARAJ KANPATHIPILLAI ROAD, ARAYAMPATHY EAST, BATTICALOA. N9176151 | CARTON | 1 | | | PERSONAL EFFECT | NTR | UPB DOH & NTR PAID |
| | PP No | N9176151 | +94756213738/+94754683190 | TOTAL | 1 | 0.175 | 71.90 | | | |
| 27 | DOH129088 | Z.A.FAZAHIR Madiant Kalifa 28714412495 +97459937579 | Z.A.FAZAHIR 5/53,CHALAMAPAKENY 1,CHAWALADA KALMUNAI N8211656 | CARTON | 1 | | | PERSONAL EFFECT | NTR | UPB DOH & NTR PAID |
| | PP No | N8211656 | +94771855967/+94772009337 | TOTAL | 1 | 0.216 | 88.74 | | | |
| 28 | DOH129090 | K.K.THUSHANTHAN Abu Nakala 28914415818 +97471057025 | K.K.THUSHANTHAN KOVIL ROAD KALMUNAI 03 P0125338 | CARTON | 1 | | | PERSONAL EFFECT | NTR | UPB DOH & NTR PAID |
| | PP No | P0125338 | +94758909885/+94752848923 | TOTAL | 1 | 0.288 | 118.32 | | | |
| 29 | DOH129189 | K.PUNNIYAMOORTHY St 34 28214408020 +97474750120 | K.PUNNIYAMOORTHY NO 18 2 ND CROSS STREET KARUNAIPURAM VALAICHENAI BATTICOLA P0058798 | WOODEN BOX | 1 | | | PERSONAL EFFECT | NTR | UPB PAID |
| | PP No | P0058798 | +94777982707 | TOTAL | 1 | 1.000 | 410.84 | | | |



| SR NO | HL NO | NAME OF SHIPPER | NAME OF CONSIGNEES | TYPE OF PKGS | NO.OF PKGS | VOLUME CBM | GWHT | DESCRIPTION OF CARGO | DELIVERY | REMARKS |
|--------------------|-----------|-------------------------|---|--------------|------------|---------------|------------------|----------------------|----------|-------------|
| 30 | DOH129213 | M.I.A.RISATH/J.W.MAZARI | M.I.A.RISATH/J.W.MAZARI 81C HANIFA ROAD KALMUNAI | W/MACHINE | 1 | | | PERSONAL EFFECT | NTR | UPB PAID |
| | | +97430151365 | N10864188/N9361090 | W/MACHINE | 1 | | | | | |
| | | | | WOODEN BOX | 1 | | | | | |
| | | | | TILE PLT | 1 | | | | | |
| | | | | TILE PLT | 1 | | | | | |
| | PP No | N10864188/N9361090 | +94776781616 | TOTAL | 5 | 2.559 | 1,051.33 | | | |
| GRAND TOTAL | | | | | 76 | 59.026 | 24,250.00 | | | |

UBP CARGO - 30

GIFT CARGO -0

DOOR TO DOOR CARGO - 0



TERMS & CONDITIONS
Email : operations@ufsqa.com