

CHATELAIN CARGO SERVICE

1040

Date : 06-11-2018 File number/DOSSIER : I1111
BL or AWB No. : 2342 Consignee : jiger
Expediter/Shipper : vishal Type : IMPORT
Cash/Bank : (HTG) Pretty Cash
Note : tsetset

Cargo Expense

Sr No.	Description	Amount	Paid to
1	Fret Aerien / Air Freight	900.00 HTG	Sai Corporation of