

# CHATELAIN CARGO SERVICE

1019

Date : 05-11-2018 File number/DOSSIER : I1111  
BL or AWB No. : 2342 Consignee : jiger  
Expediter/Shipper : vishal Type : IMPORT  
Cash/Bank : (HTG) Pretty Cash  
Note : Testing

## Cargo Expense

Sr No.	Description	Amount	Paid to
1	Fret Aerien / Air Freight	5000.00 HTG	Sai Corporation of