



Era Marine Agencies

Suit # 903, 9th floor, Business Centre Mumtaz

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INVOICE

ORIGINAL COPY

MESSERS	ERA MARINE AGENCIES LINNER ACCOUNT	INVOICE/CRN NO	143150102
		DATE	03-09-2024
		REF #	14140144
		YOUR REF	
		MASTER BL #	PELJEAKHI0050724
		HOUSE BL #	PELJEAKHI0050724
		PACKAGES	180
		ORIGIN / DEST.	AEJEA-PKKHI
		BOOKING NO #	0001310
		M. VESSEL / ETD	GFS RUBY 19-08-2024
		F. VESSEL / ETA	GFS RUBY 19-08-2024
		VOLUME/MEASUREMENT	9 X 40'HC
SHIPPER	CHEM TRADE LTD. SUITE 3, GLOBAL VILLAGE, JIVAN'S COMPLEX, MONT FLEURI, MAHE, SEYCHELLES		
CONSIGNEE	SERVICE INDUSTRIES LIMITED.		

EXPENSE NAME	DESCRIPTION	RATE	AMOUNT
DAMAGE CHARGES	CAXU8025734 BCMU9041284 BCMU9176783 BMOU4690159 BCMU9247146 CBHU8731282 BMOU4054096 BCMU9270193 BCMU9826512	57800	57,800.00
	Exchange Rate : 1.00	TOTAL	PKR 57,800.00

IN WORDS: (PKR FIFTY-SEVEN THOUSAND EIGHT HUNDRED ONLY)

Authorized Signature