



Ahmed Trading Co.
Custom Clearing, Forwarding & Shipping Agents

NTN Number: 2123842-1
STR Number: 17-11-9999-188-55

CHL:2344

INVOICE

Job Number: IMP-101

Invoice #:
Date: 2019-04-27

M/S: ms
Description: DESCRIPTION
BL/AWB No: BLAW
Country I/O: country
Shipping Co: shipping
Contanr"NO: container

G.D No/&Date: gdd
L/C No: lc
Vessel Name: vessel
IGM. No. Date: igm
IND NO: ind
Customer Ref No: 1997

S.No	PARTICULARS	RECEIPT NO	REMARKS	QUANTITY	RATE	AMOUNT
1	ADDL-CUSTOM DUTYCUSTOM DUTY		23	1	23.00	23.00
2	SHIPPING D/O CHARGES			1	112,233.00	112,233.00

TOTAL INVOICE AMOUNT 112,256.00

S.No	ADVANCE PAYMENT	REMARKS	AMOUNT
1	EXCISE & TAXATION AMOUNT	Check	1,211.00
2	OTHERS		98,999.00
3	EXCISE & TAXATION AMOUNT		13,000.00

TOTAL 113,210.00

IN WORDS
BALANCE -954 Only

For: Ahmed Trading Co:

If Incase of any mistake in invoice, let us know in sever (7) Working days. After due date invoice will not be changed.
Note: With holding tax if any should be Deduced for our services fees only which is PKR.2500.00

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