

Receipt Date	Wed Mar 09 2022 05:00:00 GMT+0500 (Pakistan Standard Time)
Bill of loading	aa
Invoice No	JJS2555/1
Sales Person	Haseeb
Customer Name	
Contact Person	
Tel	
Mob	
Email	
Shipping Fee	
ETS	
ETA	
POL	
PODS	
Volume	
Transporter	
Location	
Contact	
Tel	
Costed	21
Invoiced	12
Container Detail	
ED No	
Declaration	
Amount	
Done by	
Certificate	
Weightment	

Invoice type	
Invoice amount	null
Bill of Loading	
Packing list	
Certificate of origin	
Sg	
Cash	
Ep	
Police Paper	
Exit Paper	
Paid to	undefined