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Invoice

Invoice#	Date
STF-PKKHI-12	07-02-2022 03:21

Bill To:

SULTAN INTERNATIONAL TRADING CO

PROP#E-826,SHOP#10 BASEMENT BARA MARKET LAHORE,PAKISTAN

Shipment Detail

HBL / MBL Number : YSNBF21112094 /	Vessel / Voyage: EVER URSULA V.001E
Volume : 1 X 40HQ	No. of Packages: 820 CARTONS
POL / POD : NINGBO / Port c	ETA / ETD : 03-12-2021 / 19-12-2021
Shipment Description : 820 CARTONS STC ENAMEL TEAPOT HS CODE 7323.9400 MN.W. 6990KGS	

Container Details

NYKU4324542/CNBU18439/40HQ/820CARTONS/8630KGS/66.70CBM

DESCRIPTION	AMOUNT
OCEAN FREIGHT (US\$: 8500/40HQ)	381,846.00
OCEAN FREIGHT (US\$: 500/40HQ)	25,000.00
OCEAN FREIGHT (US\$: 7400/40HQ)	843,600.00
OCEAN FREIGHT (US\$: 5100/40HQ)	438,600.00
OCEAN FREIGHT (US\$: 3400/40HQ)	292,400.00
Total :	1,981,446.00

Cheque / Pay order will be in favor of 'Straight Forwarding'

If you have any query related to invoice. Please contact +92-21-37440443, +923336580777 Or Email us  
sales@straightforwarding.com.pk

'This invoice is computer generated and not required any signatory'

**Head Office**

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