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Invoice#	Date
STF-PKKHI-12	14-04-2022 16:40

**Invoice** 

## 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 a 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) OCEAN FREIGHT (US\$: 500/40HQ)	381,846.00 25,000.00
OCEAN FREIGHT (US\$: 7400/40HQ) OCEAN FREIGHT (US\$: 5100/40HQ) OCEAN FREIGHT (US\$: 3400/40HQ)	843,600.00 438,600.00 292,400.00
	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, +92-333-6580777 Or Email us sales@straightforwarding.com.pk

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

T:0092-21-34938100 M:0092-333-658077 M:0092-321-9803888

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