

Suite No. F-1, Dawood Co-operative Housing Society, Stadium Road, Karachi

Invoice Report

Invoice#	Date
STF-KHHI-9	January 29, 2022

0092-21-34944514/34938100 0092-333-000234234

officialEmail@email.com

Bill To:

R.STAHL SCHAL TGERATE GMBH

AM BAHNHOF 30 74638 WLADENBURG

Shipment Detail

HBL / MBL Number: PKKHI043865 / PKKHI043865 Vessel / Voyage : AL-BAHIA V.1519E

Volume: 1 X 40HQ No. Of Packages : 214 Packages

POL / POD: PORT QASIM / ROTTERDAM ETD / ETA : 13/05/2015 / 3/6/2015

Description: 214 P STC GREY FABRIC & PILLOW CASE

Container Details

Container#01 : Container#02 :

Container#03: Dimensions: Outside Length - 6,058m, Outside Height - 2,591m, Outside Width - 2,438m

Container#04: Container#05: Container#06: Container#07: Container#08: Container#09: Container#10:

DESCRIPTION	AMOUNT
	Total :

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

If you have any query related to invoice. Please contact 0092-21-34944514/34938100, 0092-333-000234234 Or Email us officialEmail@email.com

This invoice is computer generated and not required any signatory

E: sales@straightforwarding.com.pk **W**: www.straightforwarding.com.pk