

OFFICE: ALAIN TRIP ID: 01-1699, DATED: 26-Nov-25 Prepared By:sheraz

S#	Ship #	Marka No	LOAD	City	Item Remarks	Rate	Weight	Packing	C.Duty	Dis.	T.Amount
1	557	0178597-1		Awaran	Misc. Item (bundle kajor kambal mix saman)	3.5	129	0	0	1.5	450
2	557	0178598-1		Gujrat	Misc. Item (cotton kamble kapra bartan kajor mix saman)	3.5	168	35	0	8	615
3	557	0178599-1		Rawalpindi	Misc. Item (cotton kapra bartan kajor mix saman)	3.5	54	30	1	0	220
4	557	0178600-1		Dera Ghazi Khan	Misc. Item (cotton kaprpit blanket kapra bartan mix saman)	3.5	61	50	0	3	260.5
5	557	0178600-2		Dera Ghazi Khan	Misc. Item (cotton kapra bartan kajor mix saman)	3.25	50	50	0	3	209.5
6	557	0178601-1		Dajal	Misc. Item (cotton kamble qaleen bartan mix saman)	3.5	53	50	0	5.5	230
7	557	0178603-1		Turbat	Misc. Item (cotton kapra bartan kambal kalin mix saman)	3.4	107	0	0	3.8	360
8	557	0178604-1		Bunir	Misc. Item (drum kapra bartan jucer tarmas mix saman)	3.5	62	0	0	3.97	213.03
9	557	0178606-1		Karachi	Misc. Item (cotton kapra bartan mix saman)	2.75	49	0	0	0	134.75
10	557	0178607-1		Sialkot	Misc. Item (cotton kapra bartan kajor mix saman)	3.5	84	6	0	0	300
11	557	0178608-1		Karachi	Misc. Item (cotton kapra bartan mix saman)	2.75	47	1	0	0.25	130

12	557	0178610-1		Okara	Misc. Item (cotton kapra bartan mix saman)	2.75	51	0	0	0.25	140
13	557	0178610-2		Okara	Misc. Item (cotton kapra bartan mix saman)	2.75	47	0	0	0.25	129
14	557	0178610-3		Okara	Misc. Item (cotton kapra bartan mix saman)	2.75	47	0	0	0.25	129
15	557	0178611-1		Mardan	Misc. Item (cotton kapra bartan mix saman)	3.5	40	0	0	0	140
16	557	0178611-2		Mardan	Misc. Item (cotton kapra bartan mix saman)	3.5	30	0	0	0	105
17	557	0178612-1		Shadadkot	Misc. Item (drum kapra bartan kambal mix saman)	3.4	56	0	0	0.3	190.1
18	557	0178612-2		Shadadkot	Misc. Item (drum kapra bartan mix saman)	3.4	53	0	0	0.3	179.9
19	557	0178613-1		Fateh Jang	Misc. Item (drum kapra bartan kambal mix saman)	3.35	58	30	0	4.3	220
20	557	0178614-1		Banu	Misc. Item (cottton kapra kambal mix saman)	3.5	44	0	0	2.25	151.75
21	557	0178614-2		Banu	Misc. Item (cotton kapra bartan mix saman)	3.5	43	0	0	2.25	148.25
22	557	0178615-1		Lahore	Misc. Item (cotton kapra bartan kajor mix saman)	3.5	53	0	0	1.33	184.17
23	557	0178615-2		Lahore	Misc. Item (cotton kapra bartan mix saman)	3.5	40	0	0	1.33	138.67
24	557	0178615-3		Lahore	Misc. Item (cotton kapra bartan mix saman)	3.5	31	0	0	1.33	107.17
25	557	0178616-1		Mangal Maila	Misc. Item (cotton kapra bartan kambal mix saman)	3.5	47	0	0	4.5	160

26	557	0178617-1		Peshawar	Misc. Item (cotton kapra bartan salinder kapra bartan mix saman)	3.5	100	50	0	0	400
27	557	0178618-1		Karachi	Misc. Item (bundle kamble kapra bartan mix saman)	3	52	35	0	1.5	189.5
28	557	0178618-2		Karachi	Misc. Item (bundle kamble kapra bartan mxi saman)	3	49	35	0	1.5	180.5
29	557	0178619-1		Fateh Pur	Misc. Item (cotton kamble kapra bartan light mix saman)	3.5	71	0	0	4.15	244.35
30	557	0178620-1		Peshawar	Misc. Item (bundle kamble kapra bartan mxi saman)	3.25	117	0	0	0.25	380
31	557	0178621-1		Bunir	Misc. Item (bundle kamble kapra bartan mxi saman)	3.5	138	40	0	2	521
32	557	0178623-1		Awaran	Misc. Item (bundle kamble drum bag saboon shampoo mix saman)	3.5	118	0	0	0	413
33	557	0178623-2		Awaran	Misc. Item (drum kamble kapra bartan mix saman)	3.5	102	0	0	0	357
34	557	0178624-1		hab chowki	Misc. Item (bundle kamble pipe mix saman)	3.25	92	0	0	2.5	296.5
35	557	0178624-2		hab chowki	Misc. Item (bundle kamble kapra bartan mix saman)	4	39	0	0	2.5	153.5
36	557	0178625-1		Turbat	Misc. Item (bundle kamble kapra estri mxi saman)	3.5	79	0	0	1.5	275
37	557	0178626-1		Zoob	Misc. Item (drum kamble kapra bartan mix saman)	3	73	35	0	0	254
38	557	0178626-2		Zoob	Misc. Item (drum kamble kapra bartan mxi saman)	3	72	30	0	0	246

39	557	0178627-1		Charsada	Misc. Item (cotton kapra kamble tarmas selai machine mix saman)	3.5	43	0	0	0.5	150
40	557	0178629-1		karachi	Misc. Item (cotton kamble kapra bartan tarmas mix saman)	3.4	73	30	0	2.6	275.6
41	557	0178629-2		karachi	Misc. Item (cotton kajoor)	3.5	62	30	0	2.6	244.4
42	557	0178632-1		Wana	Misc. Item (bundle qaleen kamble parda etc)	3	43	10	1	0	140
43	557	0178633-1		Sawat	Misc. Item (cotton cycle kapra mix saman)	3.5	82	0	0	2	285
44	557	0178634-1		Mardan	Misc. Item (cotton kapra bartan kambal mix saman)	3.5	75	0	0	0.17	262.33
45	557	0178634-2		Mardan	Misc. Item (cottton kapra bartan mix saman)	3.5	58	0	0	0.17	202.83
46	557	0178634-3		Mardan	Misc. Item (drum kapra bartan mix saman)	3.4	50	0	0	0.17	169.83
47	557	0178635-1		Peshawar	Misc. Item (cotton katan kalin kajore bartan mix saman)	3.5	61	0	0	3.5	210
48	557	0178636-1		Wana	Misc. Item (cotton kamble kapra bartan mxi saman)	3.5	40	0	0	0	140
49	557	0178636-2		Wana	Misc. Item (qaleen shoes etc)	3.5	30	0	0	0	105
50	557	0178637-1		Hazro	Misc. Item (bundle kamble balti saboon mix saman)	3.5	50	0	0	0	175
51	557	0178639-1		Karachi	Misc. Item (cotton kajoor tarmas kapre drill mix sman)	3.5	56	0	0	6	190
52	557	0178640-1		Turbat	Misc. Item (cotton kapra bartan mix saman)	3.25	79	0	0	6.75	250

53	557	0178642-1		Turbat	Misc. Item (drum kajor mic mix sman)	3.5	28	0	32	0	130
54	557	0178643-1		Miran Shah	Misc. Item (cotton kapbl kapra bartan kajor mix saman)	3.5	70	45	0	3	287
55	557	0178643-2		Miran Shah	Misc. Item (cotton kapra bartan mix saman)	3.5	36	50	0	3	173
Grand Total: Trip ID#01-1699							3542	642	34	94.02	12546.13
EXTRA AMOUNT											0
QARZA WASOOL											0
SUB: TOTAL											12546.13
TRIP EXPENSES											1183
EXTRA AMOUNT											0
PACKING											642
QARZA KIYA											0
NET: TOTAL											10721.13
Office Expenses Detail											
S.No	Dated		Expense Account	Narration							Amount
1	26-Nov-2025		Mix ladger	ship 556 sadqa raqam godam bheja							520
2	26-Nov-2025		Mix ladger	0176710 customer ko claim diya saman gum huwa tha							370
3	26-Nov-2025		Mix ladger	haji rauf keliye tarbooz laya							15
4	26-Nov-2025		Mix ladger	customer and mehman chai keliye milk pack							23
5	26-Nov-2025		Mix ladger	haji usman keliye kapre laya best tailor se							100
6	26-Nov-2025		Mix ladger	loading wazan load 3712							155
Total Expenses:											1183