

# M&P Payment Detail

|                  |                          |                   |                        |
|------------------|--------------------------|-------------------|------------------------|
| Account Number:  | 4D390                    | Payment ID :      |                        |
| Customer Name:   | DREAM ONLINE             | Print Date/Time:  | 03/02/2021 03:21 PM    |
| City:            | KARACHI                  | Beneficiary Name: | Shaikh Muhammad Ismail |
| Payment Period:  | 06/11/2020 To 06/11/2020 |                   |                        |
| Invoice Numbers: | 1202010205053            |                   |                        |

| INVOICE SUMMARY              |     | PAYMENT SUMMARY       |       |
|------------------------------|-----|-----------------------|-------|
| Shipping Charges:            | 360 | Total COD Amount:     | 1,799 |
| Fuel Surcharge:              | 54  | Total Invoice Amount: | 468   |
| GST:                         | 54  | <b>Net Payable:</b>   | 1,331 |
| Extra Charge:                | 0   | Returned to Shipper   | 0.00  |
| <b>Total Invoice Amount:</b> | 468 |                       |       |

| Account Number: 4D390 |                   | Customer Name: DREAM ONLINE |             |             |            |        | City: KARACHI |        | Payment Period: 06/11/2020 To 06/11/2020 |                 |                 |
|-----------------------|-------------------|-----------------------------|-------------|-------------|------------|--------|---------------|--------|--|-----------------|-----------------|
| Sr                    | consignmentNumber | orderRefNo                  | bookingDate | RRDATE      | consignee  | origin | destination   | weight | CNStatus                                 | CODAMOUNT       | ShippingCharges |
| 1                     | 546360010000301   | maharjehanz<br>aib7         | 01 Nov 2020 |             | Jehanzaib  | KHI    | MUX           | 0.5    | UNDELIVERED                              | 0.00            | 120.00          |
| 2                     | 546360010000302   | zebazubair1<br>57           | 05 Nov 2020 |             | Mrs. Zubai | KHI    | RWP           | 0.5    |  | 0.00            | 120.00          |
| 3                     | 546360010000303   | farazkhan67<br>8770         | 05 Nov 2020 | 06 Nov 2020 | Amir Khan  | KHI    | HDD           | 0.5    | DELIVERED                                | 1,799.00        | 120.00          |
| <b>TOTALS:</b>        |                   |                             |             |             |            |        |               |        |  | <b>1,799.00</b> | <b>360.00</b>   |