

M&P Payment Detail

Account Number:	4Q22	Payment ID :	
Customer Name:	QNE (COD)	Print Date/Time:	21/01/2021 02:29 PM
City:	KARACHI	Beneficiary Name:	Scitech health (PVT) Limited
Payment Period:	02/11/2020 To 06/11/2020		
Invoice Numbers:	1202010205407		

INVOICE SUMMARY		PAYMENT SUMMARY	
Shipping Charges:	11,010	Total COD Amount:	244,409
Fuel Surcharge:	551	Total Invoice Amount:	13,063
GST:	1,503	Net Payable:	231,346
Extra Charge:	0	Returned to Shipper	0.00
Total Invoice Amount:	13,063		

Account Number: 4Q22		Customer Name: QNE (COD)					City: KARACHI		Payment Period: 02/11/2020 To 06/11/2020		
Sr	consignmentNumber	orderRefNo	bookingDate	RRDATE	consignee	origin	destination	weight	CNSStatus	CODAMOUNT	ShippingCharges
1	545747510003499	128390	19 Aug 2020	04 Nov 2020	Sohail Ahm	KHI	FAB	4.5	DELIVERED	2,024.00	0.00
2	545747510004447	134234	22 Oct 2020	03 Nov 2020	Zain	KHI	JLM	9.1	DELIVERED	3,700.00	0.00
3	545747510004448	134298	22 Oct 2020	04 Nov 2020	Muhammad	KHI	NRL	8.6	DELIVERED	4,220.00	0.00
4	545747510004452	134310	22 Oct 2020	02 Nov 2020	Kabir	KHI	LRK	4.3	DELIVERED	2,055.00	0.00
5	545747510004453	134315	22 Oct 2020	05 Nov 2020	Ahmad	KHI	RYK	14	DELIVERED	5,647.00	0.00
6	545747510004454	134320	22 Oct 2020	02 Nov 2020	Junaaid	KHI	MZD	4.3	DELIVERED	1,900.00	0.00
7	545747510004459	134383	22 Oct 2020	03 Nov 2020	Sehrish	KHI	GKN	7.5	DELIVERED	3,288.00	0.00
8	545747510004468	134474	23 Oct 2020	03 Nov 2020	Ahmed	KHI	LRK	11	DELIVERED	5,001.00	0.00
9	545747510004470	134491	23 Oct 2020	06 Nov 2020	Ghulam	KHI	NRL	2.5	DELIVERED	1,232.00	0.00
10	545747510004471	134499	23 Oct 2020	06 Nov 2020	Waqas	KHI	MZD	9.1	DELIVERED	3,750.00	0.00
11	545747510004472	134519	23 Oct 2020	02 Nov 2020	Mannat	KHI	APE	0.8	DELIVERED	650.00	0.00
12	545747510004476	134575	23 Oct 2020	02 Nov 2020	Obed	KHI	MDN	2	DELIVERED	964.00	0.00
13	545747510004477	134578	23 Oct 2020	03 Nov 2020	Ajmal	KHI	ATT	4.5	DELIVERED	1,848.00	0.00
14	545747510004480	134371	01 Nov 2020		Hamna	KHI	CCW	0.8	UNDELIVERED	0.00	126.00
15	545747510004482	134604	01 Nov 2020	06 Nov 2020	Zubair Akb	KHI	TXL	9.699	DELIVERED	3,700.00	420.00
16	545747510004483	134618	01 Nov 2020	06 Nov 2020	Farooq	KHI	SHT	17	DELIVERED	7,400.00	714.00
17	545747510004485	134627	25 Oct 2020	04 Nov 2020	Rifaq	KHI	GDN	4.299	DELIVERED	3,025.00	0.00
18	545747510004489	134691	25 Oct 2020	05 Nov 2020	Ammara	KHI	BNG	2.16	DELIVERED	1,900.00	0.00
19	545747510004490	134708	25 Oct 2020	04 Nov 2020	Shahzad	KHI	DGK	2.12	DELIVERED	1,050.00	0.00
20	545747510004491	134762	25 Oct 2020	02 Nov 2020	Shahzaib	KHI	MPK	9.5	DELIVERED	4,649.00	0.00
21	545747510004497	134375	26 Oct 2020	02 Nov 2020	Jahangir	KHI	KHI	4.7	DELIVERED	1,900.00	0.00
22	545747510004498	134593	26 Oct 2020	03 Nov 2020	Dr.Hanif	KHI	KHI	3	DELIVERED	1,446.00	0.00
23	545747510004499	134820	26 Oct 2020	04 Nov 2020	Abdul	KHI	UKT	6	DELIVERED	3,150.00	0.00
24	545747510004500	134830	26 Oct 2020	03 Nov 2020	saijjad	KHI	KSR	4.299	DELIVERED	3,685.00	0.00
25	545747510004501	134833	01 Nov 2020		Bilal	KHI	BNG	9.699	UNDELIVERED	0.00	420.00
26	545747510004502	134868	26 Oct 2020	04 Nov 2020	Akbar	KHI	BTK	4.7	DELIVERED	1,900.00	0.00
27	545747510004503	134869	26 Oct 2020	02 Nov 2020	Arham	KHI	UET	4.7	DELIVERED	2,100.00	0.00
28	545747510004505	134894	26 Oct 2020	02 Nov 2020	Mrs	KHI	SGD	9.3	DELIVERED	3,800.00	0.00
29	545747510004506	134921	26 Oct 2020	03 Nov 2020	Saba	KHI	SPA	3.6	DELIVERED	964.00	0.00
30	545747510004507	134931	26 Oct 2020	02 Nov 2020	Fareeha	KHI	ATT	9.099	DELIVERED	4,048.00	0.00
31	545747510004508	134945	26 Oct 2020	02 Nov 2020	sabahat	KHI	PEW	4.299	DELIVERED	1,985.00	0.00
32	545747510004509	134947	26 Oct 2020	02 Nov 2020	Dr Anum	KHI	SGD	0.8	DELIVERED	573.00	0.00
33	545747510004511	135018	01 Nov 2020	06 Nov 2020	Hassan Ali	KHI	CKL	6.5	DELIVERED	3,171.00	294.00
34	545747510004514	134740	01 Nov 2020	03 Nov 2020	Natalia	KHI	KHI	1	DELIVERED	551.00	126.00
35	545747510004516	135014	27 Oct 2020	03 Nov 2020	Ali	KHI	SWL	9.3	DELIVERED	4,188.00	0.00
36	545747510004517	135027	27 Oct 2020	02 Nov 2020	Kanwal	KHI	PEW	2.5	DELIVERED	1,640.00	0.00
37	545747510004518	135048	27 Oct 2020	04 Nov 2020	Qazi	KHI	HRI	0.8	DELIVERED	516.00	0.00
38	545747510004519	135049	01 Nov 2020	05 Nov 2020	Zeeshan	KHI	CKL	9.7	DELIVERED	4,299.00	420.00
39	545747510004520	135071	27 Oct 2020	05 Nov 2020	Atif	KHI	TRB	0.8	DELIVERED	535.00	0.00
40	545747510004521	135079	27 Oct 2020	05 Nov 2020	Umair	KHI	BHV	4.3	DELIVERED	2,198.00	0.00
41	545747510004522	135096	01 Nov 2020	05 Nov 2020	Syed	KHI	JPJ	2.2	DELIVERED	1,099.00	126.00
42	545747510004523	135102	01 Nov 2020	06 Nov 2020	Muhammad	KHI	PDK	2.16	DELIVERED	1,175.00	126.00
43	545747510004525	135134	28 Oct 2020	02 Nov 2020	Shahzad	KHI	KWL	0.8	DELIVERED	255.00	0.00
44	545747510004526	135149	28 Oct 2020	03 Nov 2020	Haroon	KHI	KHT	9.1	DELIVERED	4,299.00	0.00
45	545747510004527	135159	01 Nov 2020	05 Nov 2020	MUHAMMAD	KHI	RYK	3	DELIVERED	1,500.00	126.00

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46	545747510004528	135184	01 Nov 2020	06 Nov 2020	Asad	KHI	KMK	0.8	DELIVERED	1,175.00	126.00
47	545747510004530	135187	28 Oct 2020	02 Nov 2020	Muhammad	KHI	SKT	5	DELIVERED	2,198.00	0.00
48	545747510004531	135189	28 Oct 2020	02 Nov 2020	israr	KHI	SKT	0.8	DELIVERED	367.00	0.00
49	545747510004532	135194	01 Nov 2020	05 Nov 2020	Maryam	KHI	DKA	2.2	DELIVERED	1,168.00	126.00
50	545747510004533	135202	28 Oct 2020	02 Nov 2020	Zohaib	KHI	APR	4.6	DELIVERED	2,099.00	0.00
51	545747510004534	135218	01 Nov 2020	06 Nov 2020	Yasir Rafi	KHI	VRI	5	DELIVERED	2,483.00	210.00
52	545747510004536	135230	28 Oct 2020	04 Nov 2020	MUHAMMAD	KHI	KSR	0.8	DELIVERED	627.00	0.00
53	545747510004537	135252	28 Oct 2020	04 Nov 2020	Haresh	KHI	KHI	1	DELIVERED	13,200.00	0.00
54	545747510004538	135255	28 Oct 2020	02 Nov 2020	Usman	KHI	UET	0.8	DELIVERED	1,524.00	0.00
55	545747510004539	135325	01 Nov 2020	04 Nov 2020	Romaisa	KHI	MUX	0.8	DELIVERED	1,660.00	126.00
56	545747510004540	135282	01 Nov 2020	06 Nov 2020	Nadeem	KHI	KRN	2.12	DELIVERED	1,175.00	126.00
57	545747510004541	135316	01 Nov 2020	03 Nov 2020	Dr Rabia	KHI	HDD	0.8	DELIVERED	1,156.00	126.00
58	545747510004542	135322	01 Nov 2020	03 Nov 2020	Tehseen	KHI	MPM	0.8	DELIVERED	845.00	126.00
59	545747510004543	135358	01 Nov 2020		Waqar Ali	KHI	KHP	9.7	UNDELIVERED	0.00	420.00
60	545747510004544	135369	01 Nov 2020	05 Nov 2020	Naveed	KHI	BHV	5	DELIVERED	2,099.00	210.00
61	545747510004545	135430	01 Nov 2020	05 Nov 2020	daim	KHI	WZD	2.12	DELIVERED	1,231.00	126.00
62	545747510004546	135455	01 Nov 2020	05 Nov 2020	Ayaaz	KHI	BHV	4.5	DELIVERED	2,329.00	210.00
63	545747510004547	135466	01 Nov 2020		Yaseen	KHI	CKL	9.7	UNDELIVERED	0.00	420.00
64	545747510004548	135467	01 Nov 2020	06 Nov 2020	Sameen	KHI	BHV	0.8	DELIVERED	506.00	126.00
65	545747510004549	135480	01 Nov 2020	04 Nov 2020	Aamir	KHI	NBS	4.3	DELIVERED	2,198.00	210.00
66	545747510004550	135272	01 Nov 2020	04 Nov 2020	Sana	KHI	KHI	2.1	DELIVERED	1,099.00	126.00
67	545747510004551	135501	01 Nov 2020	05 Nov 2020	Amjad	KHI	BPR	18	DELIVERED	7,998.00	756.00
68	545747510004552	135525	01 Nov 2020	05 Nov 2020	ZEESHAN	KHI	LHE	9.1	DELIVERED	4,299.00	420.00
69	545747510004553	135573	01 Nov 2020	04 Nov 2020	Rana	KHI	HFZ	4.3	DELIVERED	2,099.00	210.00
70	545747510004554	135575	01 Nov 2020	05 Nov 2020	Fakhar	KHI	JHG	5	DELIVERED	2,944.00	210.00
71	545747510004555	135593	01 Nov 2020	05 Nov 2020	khadija	KHI	BHV	0.8	DELIVERED	575.00	126.00
72	545747510004556	135622	01 Nov 2020	04 Nov 2020	sagar	KHI	BDN	4.7	DELIVERED	2,099.00	210.00
73	545747510004557	135666	01 Nov 2020	06 Nov 2020	Ch babar	KHI	WAH	2.2	DELIVERED	1,099.00	126.00
74	545747510004558	135685	01 Nov 2020	05 Nov 2020	Fareeha	KHI	BHV	4.6	DELIVERED	2,208.00	210.00
75	545747510004559	135688	01 Nov 2020	03 Nov 2020	Komal	KHI	HDD	0.8	DELIVERED	828.00	126.00
76	545747510004560	135700	01 Nov 2020		Ghulam	KHI	UDR	9.1		0.00	420.00
77	545747510004561	135710	01 Nov 2020	05 Nov 2020	Muhammad	KHI	BHV	2.5	DELIVERED	1,517.00	126.00
78	545747510004562	135727	01 Nov 2020		Imran Abid	KHI	KRN	9.1	UNDELIVERED	0.00	420.00
79	545747510004563	135752	01 Nov 2020	05 Nov 2020	Maham	KHI	DGK	0.8	DELIVERED	633.00	126.00
80	545747510004564	135764	01 Nov 2020	04 Nov 2020	Lisa	KHI	UET	5	DELIVERED	2,335.00	210.00
81	545747510004565	135781	01 Nov 2020	04 Nov 2020	BAZLA	KHI	GRT	9.7	DELIVERED	4,198.00	420.00
82	545747510004566	135821	01 Nov 2020	04 Nov 2020	Ameen	KHI	JCB	5	DELIVERED	2,359.00	210.00
83	545747510004567	135823	01 Nov 2020		Muhammad	KHI	BTK	9.1	UNDELIVERED	0.00	420.00
84	545747510004568	135829	01 Nov 2020	06 Nov 2020	Ahtasham	KHI	LYA	2.12	DELIVERED	1,099.00	126.00
85	545747510004569	135830	01 Nov 2020		Muhammad	KHI	JMP	2.12	UNDELIVERED	0.00	126.00
86	545747510004619	136332	05 Nov 2020	06 Nov 2020	Sahil	KHI	KHI	1.8	DELIVERED	60,000.00	300.00
	TOTALS:									244,409.00	11,010.00