

From :

Sohail Raza  
Boompjes 404

Origin:

RTM

3011 XZ ROTTERDAM  
NETHERLANDS, THE

To :

Mr. Tasneem Noorani  
282 DD  
Street 4, Phase 4  
DHA  
54890 LAHORE  
PAKISTAN

Contact:

Mr. Tasneem Noorani

PK-LHE-SVC LHB1

C-ADS-RES

Day

Time

Ref:

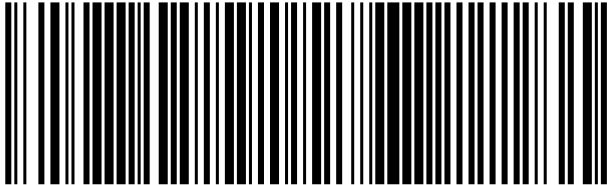
Pce/Shpt Weight

Piece

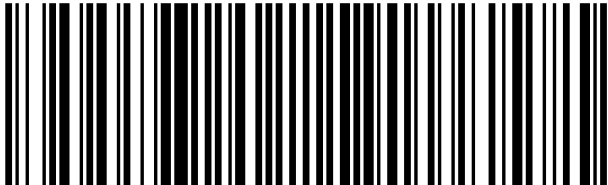
28,70 KG 1 / 1



WAYBILL 19 6061 6862



(2L)PK54890+48000001



(J) JD01 4600 0123 1737 6920

Contents: Used laptops

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier

2025-09-25 DHLE 3.0.0 / GLS certified label



**Shipper :**

Sohail Raza  
Boompjes 404  
3011 XZ ROTTERDAM  
NETHERLANDS, THE

**Contact:**

+31624812661

**Receiver :**

Mr. Tasneem Noorani  
282 DD  
Street 4, Phase 4  
DHA

**Contact:**

Mr. Tasneem Noorani  
+923008550234  
tasneem.m.noorani@gmail.com

**54890 LAHORE**  
**PAKISTAN**

**NL-RTM-RDH PK-LHE-SVCLHB1**

**Product Details:**

**[P] EXPRESS WORLDWIDE (48)**

**Payer Details**

Freight A/C: Online Payment

Duty A/C: Receiver will pay

Taxes A/C: Receiver will pay

**Features / Services (Service Code)**

Duties & Taxes Unpaid(DS)

Residential Address(TK)

Adult Signature(SD)

Shipment Insurance(II)

**Shipment Details**

Ref:

Custom Val: 600,00 EUR

Declared Value for Insurance: 600,00 EUR

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

**28,70 KG**

**Pieces**

**1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 19 6061 6862

Contents: Used  
laptops

License Plates of pieces in shipment

JD014600012317376920

# Proforma Invoice

AWB No: 1960616862 Invoice Date: 2025-09-25 Invoice No: 1960616862

**SHIP FROM:**

Sohail Raza  
Boompjes 404

ROTTERDAM, 3011 XZ

NETHERLANDS, THE  
+31624812661  
raza@webcitors.com  
Trader Type:PRIVATE  
VAT No:  
EORI:  
TAX ID:

**SHIP TO:**

Mr. Tasneem Noorani  
282 DD  
Street 4, Phase 4  
DHA  
LAHORE, 54890

PAKISTAN  
+923008550234  
tasneem.m.noorani@gmail.com  
Trader Type:PRIVATE  
VAT No:  
EORI:

Shipper Reference:  
Receiver Reference:

**Remarks:** FRAGILE - Please note these are laptops and laptop chargers/cables

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Used laptops			2,00 KG 2,00 KG	NETHERL- ANDS, THE		12 PCS	50,00 EUR	600,00 EUR

Total Goods Value:  
Total Invoice Amount:  
Currency Code:  
Terms of Payment:  
Terms of Trade:  
Place of Incoterm:  
Reason for Export:  
Type of Export:  
Total Net Weight:  
Total Gross Weight:

600,00 EUR  
600,00 EUR  
EUR  
DAP - Delivered At Place  
Gift  
Gift  
24,00KG  
24,00KG

Total line items: 1  
Number of Pallets: 0  
Total units: 12  
Package Marks / Other Info:

Payer of GST / VAT:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Signature: Company Stamp  
Position:  
Date of Signature: 2025-09-25