

EXPRESS WORLDWIDE



2025-09-25 DHLE 3.0.0 / *GLS certified label*

From :
Sohail Raza
Boompjes 404

Origin:
RTM

3011 XZ ROTTERDAM
NETHERLANDS, THE

To :

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

Contact:
Mr. Tasneem Noorani

54890 LAHORE
PAKISTAN

PK-LHE-SVC LHB1

C-ADS-RES

Day Time

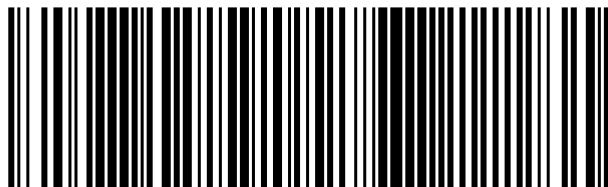
Ref:

Pce/Shpt Weight Piece
28,70 KG 1 / 1

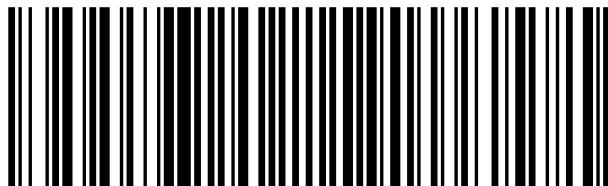


Contents: Used laptops

WAYBILL 19 6061 6862



(2L)PK54890+48000001



(J) JD01 4600 0123 1737 6920

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-SVC LHB1

Product Details:

[P] EXPRESS WORLDWIDE (48)

Features / Services (Service Code)

Duties & Taxes Unpaid(DS)

Payer Details

Freight A/C: Online Payment

Residential Address(TK)

Duty A/C: Receiver will pay

Adult Signature(SD)

Taxes A/C: Receiver will pay

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):

Pieces

28,70 KG

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: Used
laptops

WAYBILL 19 6061 6862

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	Commodity 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	NETHERLANDS, THE		12 PCS	50,00 EUR	600,00 EUR

Total Goods Value:

600,00 EUR

Total line items: 1

Total Invoice Amount:

600,00 EUR

Number of Pallets: 0

Currency Code:

EUR

Total units: 12

Terms of Payment:

Package Marks / Other Info:

Terms of Trade:

DAP - Delivered At Place

Place of Incoterm:

Gift

Reason for Export:

Gift

Type of Export:

24,00KG

Total Net Weight:

24,00KG

Payer of GST / VAT:

Total Gross Weight:

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