

Outbound Invoice (PBH-DEL)				
Invoice for January2025				
Invoice No.254502 Dated 31.01.2025				
Date	D/Air AWB	AWB	Weight (KG)	Amount (Nu.)
04.01.2025	787-0078 2703	557998061925	22.00	3,936.00
		557998061855		
		557998061844		
		557998061822		
		557998061800		
		557998061833		
		557998061958		
		557998061888		
		557998061877		
557998061866				
557998061947				
09.01.2025	787-0078 2714	557998062049	45	6470
		557998062027		
		557998062016		
		557998061980		
		557998061991		
		557998062050		
		779017052613		
557998061969				
11.01.2025	787-0078 2725	557998062082	8	2086
		557998062093		
		557998062130		
		557998062120		
		557998062141		
557998062152				
16.01.2025	787-0078 2736	557998062233	7	1869
		557998062222		
		557998062211		
		557998062200		
		557998062174		
		557998062185		
		557998062196		
557998062163				
21.01.2025	787-0078 2740	557998062325	1	567
		557998062314		
23.01.2025	787-0078 2751	557998062439	97	13542
		557998062303		
		557998062370		
		557998062406		
		557998062483		
		557998062428		
		557998062440		
		557998062369		
		557998062288		
557998062299				
557998062472				
27.01.2025	787-0078 2762	771283165736	11	2143
		557998062553		
		557998062520		
		557998062509		
		557998062510		
557998062564				
28.01.2025	787-0078 2773	557998062601	39	6707
		557998062597		
		557998062645		
557998062612				
01.02.2025	787-0078 2784	742889000399	110	12340
		742889000403		
		742889000414		
		742889000425		
		557998062690		
		557998062678		
		557998062656		
557998062704				
Total Amount			340.00	49,660.00