

Outbound Invoice (PBH-DEL)				
Invoice for February 2025				
Invoice No.254515 Dated 01.03.2025				
Date	D/Air AWB	AWB	Weight (KG)	Amount (Nu.)
05.02.2025	787-0078 2795	557998062781	24	2342
		557998062726		
		557998062760		
		557998062759		
		557998062748		
		557998062770		
		557998062792		
06.02.2025	787-0078 2806	557998062807	14	1512
		557998062862		
		557998062829		
08.02.2025	787-0078 2810	557998062830	91	6629
		771622867417		
		557998062921		
		557998062873		
		557998062895		
12.02.2025	787-0078 2821	557998062900	15	1595
		557998062884		
		557998062932		
		557998062976		
		557998062965		
		557998062943		
15.02.2025	787-0078 2832	557998062954	48	3662
		771622867417		
		557998062998		
		557998062987		
		557998063078		
		557998063089		
19.02.2025	787-0078 2843	557998063034	51	3869
		557998063045		
		772036329496		
		772036329500		
		557998063056		
		557998063148		
		557998063090		
21.02.2025	787-0078 2854	557998063137	28.5	2716
		557998063126		
		772133727020		
		557998063104		
		557998063115		
		557998063170		
		418361565883		
		771907820921		
27.02.2025	787-0078 2865	557998063181	23	2259
		557998063192		
		557998063251		
		557998063262		
		557998063295		
		557998063300		
TOTAL		294.5	24584	

5283
0921
5178