

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10250	Account Title: Wahyd Private Limited
Invoice Date: February 15,2022	Bank: Meezan Bank
Bill to Al-Karam Textile Mills (Pvt) Limited	Account No: 03160105162356
	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : S.I.T.E, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - PTR-0051 - Garments	10 Nov 2021	13,500.00	Detention : 5,500.00 Total : 5,500.00	19,000.00
Loading : S.I.T.E, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - PT-0741 - Garments	10 Nov 2021	13,500.00	Detention : 5,500.00 Total : 5,500.00	19,000.00
TOTAL :				Rs. 38,000.00

AMOUNT IN WORDS : Thirty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature