

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1013
Invoice Date: July 06,2022
Bill to: Cool Corporation

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 875374133 Loading : Mehran Town Korangi Industrial Area, Karachi, Pakistan Unloading : Taj Company Chowk, Khokhar Town Data Gunj Buksh Town, Lahore, Pakistan Trailer 40 Feet Containerized - MNW-6065 - AC PARTS	02 Jul 2022	210,000.00	Extra Weight Charges : 4,000.00 <hr/> Total : 4,000.00	214,000.00
TOTAL :					Rs. 214,000.00

AMOUNT IN WORDS : Two Lakh Fourteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature