



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10501	Account Title: Wahyd Private Limited
Invoice Date: April 11,2022	Bank: Meezan Bank
Bill to: Dawlance Pvt Ltd	Account No: 03160105162356
BL/CRO/Ref No: OOLU2130084830	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 213676500 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 20 Feet - TKZ-971 - OOLU1709338 - Polyol	17 Mar 2022	8,500.00	Detention : 3,500.00 Labour/Loading/Unloading : 4,000.00 <hr/> Total : 7,500.00	16,000.00
2	Ref # : 748474682 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 20 Feet - AE-1464 - TEMU2699309 - Polyol	17 Mar 2022	8,500.00	Detention : 3,500.00 Labour/Loading/Unloading : 4,000.00 <hr/> Total : 7,500.00	16,000.00
TOTAL :					Rs. 32,000.00

AMOUNT IN WORDS : Thirty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature