



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10537	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: JEA/KHI/22/33929	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 878877080 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Meezan Bond.Karachi, Pakistn Trailer 20 Feet - TKB-804 - BLJU2123677 - POLYMERIC MDI	30 Mar 2022	8,500.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	14,000.00
2	Ref # : 866910370 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Meezan Bond.Karachi, Pakistn Trailer 20 Feet - LXB-1254 - CXDU2047902 - POLYMERIC MDI	30 Mar 2022	8,500.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	14,000.00
TOTAL :					Rs. 28,000.00

AMOUNT IN WORDS : Twenty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature