



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10497	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: HLCURUH211203694	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 264685177 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - TLK-652 - FANU1248894 - POLYPROPYLENE	17 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
2	Ref # : 894703933 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - TLH-616 - UACU6051960 - POLYPROPYLENE	17 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
3	Ref # : 340327226 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - TLC-482 - CAIU8194162 - POLYPROPYLENE	17 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
4	Ref # : 184458179 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - TLL-079 - HLBU1928879 - POLYPROPYLENE	17 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
TOTAL :					Rs. 65,200.00

AMOUNT IN WORDS : Sixty Five Thousand Two Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature