



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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| Invoice No: 10508 | 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: 060C000400 | Branch Code: 0316 |
| | IBAN: PK52 MEZN 0003 1601 0516 2356 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|--|-------------|-----------------|---|----------------------|
| 1 | Ref # : 276340293 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - TLC-565 - TCKU7596063 - POLYPROPYLENE | 19 Mar 2022 | 10,800.00 | Labour/Loading/Unloading : 5,500.00 Total : 5,500.00 | 16,300.00 |
| 2 | Ref # : 75372560 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - LS-3488 - WHSU5415515 - POLYPROPYLENE | 19 Mar 2022 | 10,800.00 | Labour/Loading/Unloading : 5,500.00 Total : 5,500.00 | 16,300.00 |
| 3 | Ref # : 768900363 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - TLL-079 - WHSU6368315 - POLYPROPYLENE | 19 Mar 2022 | 10,800.00 | Labour/Loading/Unloading : 5,500.00 Total : 5,500.00 | 16,300.00 |
| 4 | Ref # : 213947133 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - TMA-906 - WHSU6395692 - POLYPROPYLENE | 19 Mar 2022 | 10,800.00 | Labour/Loading/Unloading : 5,500.00 Total : 5,500.00 | 16,300.00 |
| 5 | Ref # : 190755725 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - TLH-616 - WHSU6864146 - POLYPROPYLENE | 19 Mar 2022 | 10,800.00 | Labour/Loading/Unloading : 5,500.00 Total : 5,500.00 | 16,300.00 |
| TOTAL : | | | | | Rs. 81,500.00 |

AMOUNT IN WORDS : Eighty One Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature