



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10511
Invoice Date: April 11,2022
Bill to Dawlance Pvt Ltd
BL/CRO/Ref No: ISB0880844/ISB0881340

Account Title: Wahyd Private Limited
Bank: Meezan Bank
Account No: 03160105162356
Branch Code: 0316
IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 33014810 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - TLH-616 - CMAU6986693 - VCM COATED STEEL SHEET	19 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
2	Ref # : 925940148 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - TLD-980 - TLLU8136197 - VCM COATED STEEL SHEET	19 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
TOTAL :					Rs. 32,600.00

AMOUNT IN WORDS : Thirty Two Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature