



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10518	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: SZGW22017219	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 942575857 Loading : SAPT Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi,Pakistan Trailer 40 Feet - TMC-368 - CAIU7386480 - Polyol	19 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
2	Ref # : 5156627 Loading : SAPT Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi,Pakistan Trailer 40 Feet - JT-1505 - HMMU6149630 - Polyol	19 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
3	Ref # : 696115813 Loading : SAPT Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi,Pakistan Trailer 20 Feet - TKZ-628 - CAIU6638904 - Polyol	19 Mar 2022	8,500.00	Detention : 3,500.00 Labour/Loading/Unloading : 4,000.00 Total : 7,500.00	16,000.00
TOTAL :					Rs. 48,600.00

AMOUNT IN WORDS : Forty Eight Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature