



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10519	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:	WSZ22020060	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 308069051 Loading : SAPT Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi, Pakistan Trailer 40 Feet - TLJ-428 - TCNU2034330 - Polyol	19 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 <hr/> Total : 5,500.00	16,300.00
TOTAL :					Rs. 16,300.00

AMOUNT IN WORDS : Sixteen Thousand Three Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature