

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10527	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:	SZGW22016255	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 794495305 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - JT-4992 - FCIU8756946 - Polyol	19 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 <hr/> Total : 5,500.00	16,300.00
2	Ref # : 690708853 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - K-8255 - TCLU8053052 - Polyol	19 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 <hr/> Total : 5,500.00	16,300.00
3	Ref # : 956734749 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 20 Feet - TKJ-716 - CMAU1054984 - Polyol	19 Mar 2022	8,500.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	12,500.00
TOTAL :					Rs. 45,100.00

AMOUNT IN WORDS : Forty Five Thousand One Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature