



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10528	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: SZGW22016039	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 135226410 Loading : SAPT Keamari Breakwater, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - PT-5055 - HMMU6286062 - Polyol	22 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 <hr/> Total : 5,500.00	16,300.00
2	Ref # : 811862369 Loading : SAPT Keamari Breakwater, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - JT-8404 - KOCU4278892 - Polyol	22 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 <hr/> 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