

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10535	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: SZGW22016424	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 56499869 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Meezan Bond.Karachi,Pakistan Trailer 40 Feet - PT-0824 - KOCU4626771 - AXIAL FAN BLADE	30 Mar 2022	10,800.00	Labour/Loading/Unloading : 7,500.00 <hr/> Total : 7,500.00	18,300.00
2	Ref # : 572796475 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Meezan Bond.Karachi,Pakistan Trailer 40 Feet - TLC-482 - KOCU4973512 - AXIAL FAN BLADE	30 Mar 2022	10,800.00	Labour/Loading/Unloading : 7,500.00 <hr/> Total : 7,500.00	18,300.00
3	Ref # : 277195395 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Meezan Bond.Karachi,Pakistan Trailer 40 Feet - TLK-652 - KOCU5042392 - AXIAL FAN BLADE	30 Mar 2022	10,800.00	Labour/Loading/Unloading : 7,500.00 <hr/> Total : 7,500.00	18,300.00
TOTAL :					Rs. 54,900.00

AMOUNT IN WORDS : Fifty Four Thousand Nine Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature