

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10550	Account Title:	Wahyd Private Limited
Invoice Date:	April 13,2022	Bank:	Meezan Bank
Bill to	Dawlance Pvt Ltd	Account No:	03160105162356
BL/CRO/Ref No:	SZGW22016272	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 108676022 Loading : KPT, East Wharf Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - FDQ-5355 - CMAU7278507 - Fan blade and connecting pipes.	13 Mar 2022	18,000.00	0.00	18,000.00
2	Ref # : 914969062 Loading : KPT, East Wharf Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLS-425 - CMAU5736180 - Fan blade and connecting pipes.	13 Mar 2022	18,000.00	0.00	18,000.00
3	Ref # : 955437328 Loading : KPT, East Wharf Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - GLT-4905 - CMAU6779612 - Fan blade and connecting pipes.	13 Mar 2022	18,000.00	0.00	18,000.00
4	Ref # : 675210133 Loading : KPT, East Wharf Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JV-1192 - CMAU4581459 - Fan blade and connecting pipes.	13 Mar 2022	18,000.00	0.00	18,000.00
5	Ref # : 607577586 Loading : KPT, East Wharf Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLC-825 - CMAU5736180 - Fan blade and connecting pipes.	13 Mar 2022	18,000.00	0.00	18,000.00
6	Ref # : 505208215 Loading : KPT, East Wharf Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLN-776 - TRHU8680407 - Fan blade and connecting pipes.	13 Mar 2022	18,000.00	0.00	18,000.00

#	Description	Date	Freight Charges	Other Charges	Total Amount
7	Ref # : 827980860 Loading : KPT, East Wharf Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - LSB-8251 - FBIU0011852 - Fan blade and connecting pipes.	13 Mar 2022	17,500.00	0.00	17,500.00
TOTAL :					Rs. 125,500.00

AMOUNT IN WORDS : One Lakh Twenty Five Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature