



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10555	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:	SZGW22016222	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 649409088 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLE-640 - TCNU1759450 - FAN BLADE & CONNECTING PIPE ETC	24 Mar 2022	18,000.00	0.00	18,000.00
2	Ref # : 615847834 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JT-1083 - CLKU5013826 - FAN BLADE & CONNECTING PIPE ETC	24 Mar 2022	18,000.00	0.00	18,000.00
3	Ref # : 126580606 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - JT-5771 - HDMU2778826 - FAN BLADE & CONNECTING PIPE ETC	24 Mar 2022	17,500.00	0.00	17,500.00
TOTAL :					Rs. 53,500.00

AMOUNT IN WORDS : Fifty Three Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature