

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10557	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:	ZJGW22020305	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 52825883 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Dawlance Pvt Ltd, DPL 1, Landhi, Karachi, Pakistan Trailer 40 Feet - JT-1505 - TCNU2265010 - Dish Washer	26 Mar 2022	16,500.00	Detention : 15,000.00 Total : 15,000.00	31,500.00
TOTAL :					Rs. 31,500.00

AMOUNT IN WORDS : Thirty One Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature