

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10567	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: WSZ22010406B	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 647284273 Loading : SAPT Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TAF-967 - BSIU2878538 - HAND BLENDER	15 Mar 2022	15,000.00	Detention (12 Days) : 42,000.00 <hr/> Total : 42,000.00	57,000.00
TOTAL :					Rs. 57,000.00

AMOUNT IN WORDS : Fifty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature