

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10571	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:	SHA202678139	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 347795863 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - JT-0573 - IAAU2866370 - WASH MOTOR / SPIN MOTOR	29 Mar 2022	15,000.00	0.00	15,000.00
2	Ref # : 155932627 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TAD-958 - IAAU2873132 - WASH MOTOR / SPIN MOTOR	29 Mar 2022	15,000.00	0.00	15,000.00
3	Ref # : 778482021 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - JT-2160 - IAAU2875011 - WASH MOTOR / SPIN MOTOR	29 Mar 2022	15,000.00	0.00	15,000.00
4	Ref # : 960411925 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLU-526 - IAAU1782589 - WASH MOTOR / SPIN MOTOR	29 Mar 2022	16,500.00	0.00	16,500.00
TOTAL :					Rs. 61,500.00

AMOUNT IN WORDS : Sixty One Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature