

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10578	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:	EURFLB2210990KHI	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 446523756 Loading : BOML Container Freight Station, West Wharf Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2,Landi, Karachi, Pakistan Mazda 18' - JX-0295 - STC Pallets	31 Mar 2022	9,000.00	Detention : 4,000.00 Total : 4,000.00	13,000.00
2	Ref # : 215846021 Loading : BOML Container Freight Station, West Wharf Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2,Landi, Karachi, Pakistan Mazda 18' - TKB-926 - STC Pallets	31 Mar 2022	9,000.00	Detention : 4,000.00 Total : 4,000.00	13,000.00
TOTAL :					Rs. 26,000.00

AMOUNT IN WORDS : Twenty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature