



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10583	Account Title: Wahyd Private Limited
Invoice Date: April 14,2022	Bank: Meezan Bank
Bill to: Dawlance Pvt Ltd	Account No: 03160105162356
BL/CRO/Ref No: Ex Bond KMTCPNC703256	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 851237780 Loading : (COVERD AREA) Ameco Gulbai, Karachi Unloading : Dawlance Pvt Ltd, DPL 1, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - LZB-8459 - VCM COATED STEEL SHEET	27 Mar 2022	15,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	19,000.00
2	Ref # : 936507448 Loading : (COVERD AREA) Ameco Gulbai, Karachi Unloading : Dawlance Pvt Ltd, DPL 1, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TKB-804 - VCM COATED STEEL SHEET	27 Mar 2022	15,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	19,000.00
TOTAL :					Rs. 38,000.00

AMOUNT IN WORDS : Thirty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature