



## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b> 10584	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> April 14,2022	<b>Bank:</b> Meezan Bank
<b>Bill to:</b> Dawlance Pvt Ltd	<b>Account No:</b> 03160105162356
<b>BL/CRO/Ref No:</b> EX-Bond HLCUGOA2201AVME2	<b>Branch Code:</b> 0316
	<b>IBAN:</b> PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 475571753 <b>Loading :</b> Meezan Bond Karachi, Pakistan <b>Unloading :</b> Dawlance Pvt Ltd, DPL 1, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TKV-587 - ZINC COATED STEEL TUBE	31 Mar 2022	15,000.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	20,500.00
<b>TOTAL :</b>					<b>Rs. 20,500.00</b>

**AMOUNT IN WORDS :** Twenty Thousand Five Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature