

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10753	Account Title: Wahyd Private Limited
Invoice Date: May 17,2022	Bank: Meezan Bank
Bill to: Dawlance Pvt Ltd	Account No: 03160105162356
BL/CRO/Ref No: JEA/KHI/22/34342	Branch Code: 0316
Job/Booking No: 5347601286	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 373935353 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Ahmed Bond Gulbae Karachi,Pakistan Trailer 20 Feet - LSB-1254 - CAIU2178098 - POLYMERIC MDI	10 Apr 2022	8,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	12,500.00
2	Ref # : 716927531 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Ahmed Bond Gulbae Karachi,Pakistan Trailer 20 Feet - PT-0282 - GOAU2134925 - POLYMERIC MDI	10 Apr 2022	8,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	12,500.00
3	Ref # : 884739455 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Ahmed Bond Gulbae Karachi,Pakistan Trailer 20 Feet - AE-1464 - TCKU3422989 - POLYMERIC MDI	10 Apr 2022	8,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	12,500.00
TOTAL :					Rs. 37,500.00

AMOUNT IN WORDS : Thirty Seven Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature