

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10774	Account Title:	Wahyd Private Limited
Invoice Date:	May 18,2022	Bank:	Meezan Bank
Bill to	Dawlance Pvt Ltd	Account No:	03160105162356
BL/CRO/Ref No:	COAU7237232149	Branch Code:	0316
Job/Booking No:	LCU01/001/118640	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 762792210 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JV-2356 - CSNU6671618 - COMPRESSOR & FAN BLADE ROLLER	08 Apr 2022	18,000.00	0.00	18,000.00
2	Ref # : 80854519 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JV-3266 - FFAU2469330 - COMPRESSOR & FAN BLADE ROLLER	08 Apr 2022	18,000.00	0.00	18,000.00
3	Ref # : 158193821 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TDT-773 - OOCU8696046 - COMPRESSOR & FAN BLADE ROLLER	08 Apr 2022	18,000.00	0.00	18,000.00
4	Ref # : 724478757 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JT-1517 - OOCU8711536 - COMPRESSOR & FAN BLADE ROLLER	08 Apr 2022	18,000.00	0.00	18,000.00
TOTAL :					Rs. 72,000.00

AMOUNT IN WORDS : Seventy Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature