



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10786	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: EX-Bond JEA/KHI/22/34342	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 883050205 Loading : Ahmed Bond Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TKJ-692 - POLYMERIC MDI	27 Apr 2022	15,000.00	Detention : 4,000.00 Labour/Loading/Unloading : 4,000.00 <hr/> Total : 8,000.00	23,000.00
2	Ref # : 581404412 Loading : Ahmed Bond Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - P-5185 - POLYMERIC MDI	27 Apr 2022	15,000.00	Detention : 4,000.00 Labour/Loading/Unloading : 4,000.00 <hr/> Total : 8,000.00	23,000.00
3	Ref # : 578254846 Loading : Ahmed Bond Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TKH-234 - POLYMERIC MDI	27 Apr 2022	15,000.00	Detention : 4,000.00 Labour/Loading/Unloading : 4,000.00 <hr/> Total : 8,000.00	23,000.00
TOTAL :					Rs. 69,000.00

AMOUNT IN WORDS : Sixty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature