

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1072
Invoice Date: July 21,2022
Bill to Dawlance Pvt Ltd
BL/CRO/Ref No: SZGW22016039

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 74595519 Loading : Ameco Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - JT-3658 - PARTS OF AIR CONDITIONER, FAN BLADE / COMPRESSOR	09 Jun 2022	20,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	24,500.00
2	Ref # : 327853988 Loading : Ameco Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TXQ-784 - PARTS OF AIR CONDITIONER, FAN BLADE / COMPRESSOR	09 Jun 2022	20,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	24,500.00
3	Ref # : 288542407 Loading : Ameco Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - CAD-4018 - PARTS OF AIR CONDITIONER, FAN BLADE / COMPRESSOR	09 Jun 2022	20,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	24,500.00
4	Ref # : 36853954 Loading : Ameco Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - JU-3131 - PARTS OF AIR CONDITIONER, FAN BLADE / COMPRESSOR	09 Jun 2022	20,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	24,500.00
TOTAL :					Rs. 98,000.00

AMOUNT IN WORDS : Ninty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature