



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1080
Invoice Date: July 21,2022
Bill to Dawlance Pvt Ltd
BL/CRO/Ref No: Ex-Bond TRLNGBKHI911843
Job/Booking No: HI/339/2022

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 202215843 Loading : AMECO Mauripur, Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 1, Landhi, Karachi, Pakistan Trailer 20 Feet - JU-1339 - POLYMETHELENE ISOCYNATE	23 Jun 2022	18,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	22,500.00
2	Ref # : 917662296 Loading : AMECO Mauripur, Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - JT-8198 - POLYMETHELENE ISOCYNATE	23 Jun 2022	18,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	22,500.00
TOTAL :					Rs. 45,000.00

AMOUNT IN WORDS : Fourty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature