



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1543
Invoice Date: January 20,2023
Bill to Interloop Limited
P-157, Railway Road,Al Sadiq PlazaFaisalabad Lyallpur Town
BL/CRO/Ref No: HDMUSADA53129300

Description	Date	Total Amount
Ref # : 333601231 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Faisalabad, Pakistan 01 X 40ft Container - TGBU6487648	04 Jan 2023	220,000.00
Other Charges	(a)	Labour/Loading/Unloading : 8,000.00 Container Security : 7,000.00 Shifting Charges : 13,000.00 Total : Rs. 28,000.00
Fuel Charges (80%)	(b)	Rs. 153,600.00
Transportation Charges (20%)	(c)	Rs. 38,400.00
SST 13% on Transportation Charges		Rs. 4,992.00
Sub Total		Rs. 43,392.00
Grand Total	(a+b+c)	Rs. 224,992.00

AMOUNT IN WORDS : Two Lakh Twenty Four Thousand Nine Hundred and Ninety Two Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature