



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
Fuel Charges (80%)	(a)	Rs. 176,000.00
Transportation Charges (20%)		Rs. 44,000.00
SST 13% on Transportation Charges		Rs. 5,720.00
Sub Total	(b)	Rs. 49,720.00
Grand Total	(a+b)	Rs. 225,720.00

AMOUNT IN WORDS : Two Lakh Twenty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature