



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1197
Invoice Date: September 16,2022
Bill to Interloop Limited
P-157, Railway Road,Al Sadiq PlazaFaisalabad Lyallpur Town
BL/CRO/Ref No: BC206647

| Description | Date | Total Amount |
|--|--------------|-----------------------|
| Ref # : 7121601011 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Faisalabad, Pakistan 01 X 40ft Container - LMCU9102414 (Rs. 283,000.00) 01 X 20ft Container - TGHU1623595 (Rs. 153,000) | 29 Aug 2022 | 436,000.00 |
| Fuel Charges (80%) | (a) | Rs. 348,800.00 |
| Transportation Charges (20%) | | Rs. 87,200.00 |
| SST 8% on Transportation Charges | | Rs. 6,976.00 |
| Sub Total | (b) | Rs. 94,176.00 |
| Grand Total | (a+b) | Rs. 442,976.00 |

AMOUNT IN WORDS : Four Lakh Forty Two Thousand Nine Hundred Seventy Six Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature