



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1331
Invoice Date: October 31,2022
Bill to Interloop Limited
P-157, Railway Road,Al Sadiq PlazaFaisalabad Lyallpur Town
BL/CRO/Ref No: LSB1097682

Description	Date	Total Amount
Ref # : 425706225 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Sheikhpura, Pakistan - Banu Mukhtar Steel 10-KM Sheikhpura-Gujranwala Raod Near Baigpur, 01 X 20ft Container - APZU3695723	13 Sep 2022	230,500.00
Fuel Charges (80%)	(a)	Rs. 184,400.00
Transportation Charges (20%)		Rs. 46,100.00
SST 13% on Transportation Charges		Rs. 5,993.00
Sub Total	(b)	Rs. 52,093.00
Grand Total	(a+b)	Rs. 236,493.00

AMOUNT IN WORDS : Two Lakh Thirty Six Thousand Four Hundred Ninty Three Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature