



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1332
Invoice Date: October 31,2022
Bill to Interloop Limited
P-157, Railway Road,Al Sadiq PlazaFaisalabad Lyallpur Town
BL/CRO/Ref No: -

Description	Date	Total Amount
Ref # : 514461025 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Faisalabad, Pakistan 01 X 40ft Container - TLLU4232736	20 Oct 2022	157,000.00
Fuel Charges (80%)	(a)	Rs. 125,600.00
Transportation Charges (20%)		Rs. 31,400.00
SST 13% on Transportation Charges		Rs. 4,082.00
Sub Total	(b)	Rs. 35,482.00
Grand Total	(a+b)	Rs. 161,082.00

AMOUNT IN WORDS : One Lakh Sixty One Thousand Eighty Two Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature