

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10722	Account Title:	Wahyd Private Limited
Invoice Date:	May 10,2022	Bank:	Meezan Bank
Bill to	Sadaqat Limited	Account No:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 448889609 Loading : Khurianwala, Pakistan Unloading : QICT BERTH, Berthside Road, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - P-7972 - TCLU8512552 - BALES	15 Apr 2022	60,000.00	0.00	60,000.00
2	Ref # : 692914974 Loading : Khurianwala, Pakistan Unloading : QICT BERTH, Berthside Road, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLB-781 - TCNU9361381 - BALES	15 Apr 2022	60,000.00	0.00	60,000.00
3	Ref # : 14853114 Loading : Khurianwala, Pakistan Unloading : QICT BERTH, Berthside Road, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLL-955 - TGHU6805186 - BALES	15 Apr 2022	60,000.00	Extra Weight Charges : 7,500.00 <hr/> Total : 7,500.00	67,500.00
TOTAL :					Rs. 187,500.00

AMOUNT IN WORDS : One Lakh Eighty Seven Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature