

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1089
Invoice Date: July 21,2022
Bill to Sadaqat Limited
BL/CRO/Ref No: S236134862

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 981265146 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Sadaqat Limited, Khurianwala, Pakistan Trailer 40 Feet - FDS-1243 - YMMU6558466 - Cone Winders	29 Jun 2022	183,000.00	0.00	183,000.00
TOTAL :					Rs. 183,000.00

AMOUNT IN WORDS : One Lakh Eighty Three Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature