

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10336	Account Title:	Wahyd Private Limited
Invoice Date:	March 17,2022	Bank:	Meezan Bank
Bill to	Shabbir Tiles And Ceramics	Account No:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 149619721 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 52 Feet Low Bed - TLB-340 - Machines	10 Mar 2022	110,000.00	Detention (6 Days) : 60,000.00 <hr/> Total : 60,000.00	170,000.00
TOTAL :					Rs. 170,000.00

AMOUNT IN WORDS : One Lakh Seventy Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature