

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10627	Account Title:	Wahyd Private Limited
Invoice Date:	April 21,2022	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 # : 112536242 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (1) Korangi, Karachi, Pakistan Trailer 20 Feet - TKB-768 - SGRU2072541 - Tiles	17 Apr 2022	17,000.00	0.00	17,000.00
2	Ref # : 774950793 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (1) Korangi, Karachi, Pakistan Trailer 20 Feet - TKV-568 - CRSU1351048 - Tiles	17 Apr 2022	17,000.00	0.00	17,000.00
3	Ref # : 927152177 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (1) Korangi, Karachi, Pakistan Trailer 20 Feet - LSB-7786 - LMCU1205479 - Tiles	17 Apr 2022	17,000.00	0.00	17,000.00
4	Ref # : 742558827 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (1) Korangi, Karachi, Pakistan Trailer 20 Feet - JT-3668 - LMCU1108400 - Tiles	17 Apr 2022	17,000.00	0.00	17,000.00
5	Ref # : 244422155 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (1) Korangi, Karachi, Pakistan Trailer 20 Feet - TKL-415 - LMCU1110202 - Tiles	17 Apr 2022	17,000.00	0.00	17,000.00
TOTAL :					Rs. 85,000.00

AMOUNT IN WORDS : Eighty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature