

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10628	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 # : 862034899 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (2) Korangi, Karachi, Pakistan Trailer 20 Feet - TKU-025 - AMFU3246898 - Tiles	17 Apr 2022	17,000.00	0.00	17,000.00
2	Ref # : 248873047 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (2) Korangi, Karachi, Pakistan Trailer 20 Feet - TKE-968 - LMCU1225639 - Tiles	17 Apr 2022	17,000.00	0.00	17,000.00
3	Ref # : 238052347 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (2) Korangi, Karachi, Pakistan Trailer 20 Feet - TKQ-813 - TEMU5287687 - Tiles	17 Apr 2022	17,000.00	0.00	17,000.00
4	Ref # : 726845246 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (2) Korangi, Karachi, Pakistan Trailer 20 Feet - LSB-7668 - TEMU2033631 - Tiles	17 Apr 2022	17,000.00	0.00	17,000.00
5	Ref # : 212958478 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (2) Korangi, Karachi, Pakistan Trailer 20 Feet - TKV-168 - LMCU1127437 - 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