



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10630	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 # : 51710867 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (2) Korangi, Karachi, Pakistan Trailer 20 Feet - TKV-568 - LMCU1196309 - Tiles	16 Apr 2022	17,000.00	0.00	17,000.00
2	Ref # : 14392170 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (2) Korangi, Karachi, Pakistan Trailer 20 Feet - TKQ-813 - LMCU1071277 - Tiles	16 Apr 2022	17,000.00	0.00	17,000.00
3	Ref # : 765197961 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (2) Korangi, Karachi, Pakistan Trailer 20 Feet - TKJ-268 - LMCU1211661 - Tiles	16 Apr 2022	17,000.00	0.00	17,000.00
4	Ref # : 24258887 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (2) Korangi, Karachi, Pakistan Trailer 20 Feet - LSA-7786 - TCKU3471094 - Tiles	16 Apr 2022	17,000.00	0.00	17,000.00
5	Ref # : 48139691 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (2) Korangi, Karachi, Pakistan Trailer 20 Feet - TKG-464 - LMCU1161679 - Tiles	16 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