

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10483	Account Title:	Wahyd Private Limited
Invoice Date:	April 08,2022	Bank:	Meezan Bank
Bill to	Shabbir Tiles And Ceramics	Account No:	03160105162356
BL/CRO/Ref No:	CS200270	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 512339073 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Shabbir Plant 2 Karachi,Pakistan Trailer 20 Feet - LSB-7668 - EMCU3393104 - TILES	02 Apr 2022	17,000.00	0.00	17,000.00
2	Ref # : 402246036 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Shabbir Plant 2 Karachi,Pakistan Trailer 20 Feet - JT-9568 - SGCU1995211 - TILES	02 Apr 2022	17,000.00	0.00	17,000.00
3	Ref # : 32283815 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Shabbir Plant 2 Karachi,Pakistan Trailer 20 Feet - TKE-468 - TCKU3530303 - TILES	02 Apr 2022	17,000.00	0.00	17,000.00
4	Ref # : 781941999 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Shabbir Plant 2 Karachi,Pakistan Trailer 20 Feet - TKF-883 - TRHU1535602 - TILES	02 Apr 2022	17,000.00	0.00	17,000.00
TOTAL :					Rs. 68,000.00

AMOUNT IN WORDS : Sixty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature