

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10701	Account Title: Wahyd Private Limited
Invoice Date: May 09,2022	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 # : 432904535 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (2) Korangi, Karachi, Pakistan Trailer 20 Feet - LSB-7786 - TTNU1157076 - Tiles	30 Apr 2022	18,500.00	0.00	18,500.00
2	Ref # : 310229713 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (2) Korangi, Karachi, Pakistan Trailer 20 Feet - P-1688 - CAIU6115502 - Tiles	30 Apr 2022	18,500.00	0.00	18,500.00
3	Ref # : 352223079 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (2) Korangi, Karachi, Pakistan Trailer 20 Feet - TKF-068 - DFSU1579992 - Tiles	30 Apr 2022	18,500.00	0.00	18,500.00
4	Ref # : 572911420 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (2) Korangi, Karachi, Pakistan Trailer 20 Feet - LSC-3068 - TGHU0232810 - Tiles	30 Apr 2022	18,500.00	0.00	18,500.00
TOTAL :					Rs. 74,000.00

AMOUNT IN WORDS : Seventy Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature