



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10756	Account Title: Wahyd Private Limited
Invoice Date: May 18,2022	Bank: Meezan Bank
Bill to: Shabbir Tiles And Ceramics	Account No: 03160105162356
BL/CRO/Ref No: 2308-2022	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 889822138 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) karachi,pakistan Trailer 20 Feet - TKV-168 - WHSU2981191 - TILES	12 May 2022	18,500.00	0.00	18,500.00
2	Ref # : 42014574 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) karachi,pakistan Trailer 20 Feet - C-9115 - WHSU2440108 - TILES	12 May 2022	18,500.00	0.00	18,500.00
3	Ref # : 99310029 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) karachi,pakistan Trailer 20 Feet - TKJ-095 - WHSU2848002 - TILES	12 May 2022	18,500.00	0.00	18,500.00
TOTAL :					Rs. 55,500.00

AMOUNT IN WORDS : Fifty Five Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature