

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10762	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: 2125-2022	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 618006731 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (2) karachi,pakistan Trailer 40 Feet - TLV-646 - TGBU5432065 - Tiles	14 May 2022	25,000.00	0.00	25,000.00
2	Ref # : 349332135 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (2) karachi,pakistan Trailer 40 Feet - E-8755 - TCLU1564852 - Tiles	14 May 2022	25,000.00	0.00	25,000.00
3	Ref # : 456866587 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (2) karachi,pakistan Trailer 40 Feet - PT-0741 - SKHU8719925 - Tiles	14 May 2022	25,000.00	0.00	25,000.00
4	Ref # : 629527786 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (2) karachi,pakistan Trailer 40 Feet - K-5977 - TGCU0091777 - Tiles	14 May 2022	25,000.00	0.00	25,000.00
TOTAL :					Rs. 100,000.00

AMOUNT IN WORDS : One Lakh Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature