

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b> 10799	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> May 31,2022	<b>Bank:</b> Meezan Bank
<b>Bill to:</b> Shabbir Tiles And Ceramics	<b>Account No:</b> 03160105162356
<b>BL/CRO/Ref No:</b> 1568-2022	<b>Branch Code:</b> 0316
	<b>IBAN:</b> PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 497231785 <b>Loading :</b> KICT, West Wharf Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKV-368 - MSCU6921483 - Tiles	21 May 2022	17,000.00	0.00	17,000.00
2	<b>Ref # :</b> 341903552 <b>Loading :</b> KICT, West Wharf Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKE-468 - FCIU6275366 - Tiles	21 May 2022	17,000.00	0.00	17,000.00
3	<b>Ref # :</b> 385380159 <b>Loading :</b> KICT, West Wharf Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKF-883 - GLDU5006759 - Tiles	21 May 2022	17,000.00	0.00	17,000.00
4	<b>Ref # :</b> 54203573 <b>Loading :</b> KICT, West Wharf Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKB-768 - MEDU1948317 - Tiles	21 May 2022	17,000.00	0.00	17,000.00
<b>TOTAL :</b>					<b>Rs. 68,000.00</b>

**AMOUNT IN WORDS :** Sixty Eight Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature