



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10924	Account Title:	Wahyd Private Limited
Invoice Date:	June 15,2022	Bank:	Meezan Bank
Bill to	Shabbir Tiles And Ceramics	Account No:	03160105162356
BL/CRO/Ref No:	MDS000004070	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 808289171 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (1) Karachi, Pakistan Trailer 20 Feet - TKY-968 - FCIU5436403 - Tiles	02 Jun 2022	18,500.00	0.00	18,500.00
2	Ref # : 823347471 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (1) Karachi, Pakistan Trailer 20 Feet - JT-9875 - OOLU0336944 - Tiles	02 Jun 2022	18,500.00	0.00	18,500.00
3	Ref # : 775970968 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (1) Karachi, Pakistan Trailer 20 Feet - LSC-1868 - DFSU2882299 - Tiles	02 Jun 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