

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10954	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	June 29,2022	<b>Bank:</b>	Meezan Bank
<b>Bill to</b>	Shabbir Tiles And Ceramics	<b>Account No:</b>	03160105162356
<b>BL/CRO/Ref No:</b>	CS206847	<b>Branch Code:</b>	0316
<b>Job/Booking No:</b>	2531/2022	<b>IBAN:</b>	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 114020812 <b>Loading :</b> PICT, East Wharf Keamari, Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (1) Karachi, Pakistan Trailer 20 Feet - LPT-950 - EISU3808950 - Tiles	25 Jun 2022	22,500.00	0.00	22,500.00
2	<b>Ref # :</b> 281347905 <b>Loading :</b> PICT, East Wharf Keamari, Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (1) Karachi, Pakistan Trailer 20 Feet - TKU-967 - LMCU1167580 - Tiles	25 Jun 2022	22,500.00	0.00	22,500.00
3	<b>Ref # :</b> 623706701 <b>Loading :</b> PICT, East Wharf Keamari, Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (1) Karachi, Pakistan Trailer 20 Feet - PT-1899 - TGHU2658929 - Tiles	25 Jun 2022	22,500.00	0.00	22,500.00
4	<b>Ref # :</b> 658402757 <b>Loading :</b> PICT, East Wharf Keamari, Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (1) Karachi, Pakistan Trailer 20 Feet - JU-0027 - LMCU1114954 - Tiles	25 Jun 2022	22,500.00	0.00	22,500.00
5	<b>Ref # :</b> 462340544 <b>Loading :</b> PICT, East Wharf Keamari, Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (1) Karachi, Pakistan Trailer 20 Feet - C-8338 - LMCU1187689 - Tiles	25 Jun 2022	22,500.00	0.00	22,500.00
6	<b>Ref # :</b> 852586692 <b>Loading :</b> PICT, East Wharf Keamari, Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (1) Karachi, Pakistan Trailer 20 Feet - JT-1501 - TGHU0377840 - Tiles	25 Jun 2022	22,500.00	0.00	22,500.00
<b>TOTAL :</b>					<b>Rs. 135,000.00</b>

**AMOUNT IN WORDS :** One Lakh Thirty Five Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

