

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10955	Account Title:	Wahyd Private Limited
Invoice Date:	June 29,2022	Bank:	Meezan Bank
Bill to	Shabbir Tiles And Ceramics	Account No:	03160105162356
BL/CRO/Ref No:	CS206847	Branch Code:	0316
Job/Booking No:	2531/2022	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 8647918 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - K-4777 - TEMU3772282 - TILES	25 Jun 2022	22,500.00	0.00	22,500.00
2	Ref # : 602935265 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - TAD-890 - LMCU1172626 - TILES	25 Jun 2022	22,500.00	0.00	22,500.00
3	Ref # : 565930369 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - Z-1639 - UESU2445631 - TILES	25 Jun 2022	22,500.00	0.00	22,500.00
4	Ref # : 951230010 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - TKW-155 - LMCU1106239 - TILES	25 Jun 2022	22,500.00	0.00	22,500.00
5	Ref # : 857702077 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - E-6251 - LMCU1210618 - TILES	25 Jun 2022	22,500.00	0.00	22,500.00
6	Ref # : 75673435 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - TKQ-670 - CAIU2281362 - TILES	25 Jun 2022	22,500.00	0.00	22,500.00
TOTAL :					Rs. 135,000.00

AMOUNT IN WORDS : One Lakh Thirty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

