

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10956	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:	IST.SE.22.00958	Branch Code:	0316
Job/Booking No:	2487/2022	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 664205944 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - QAD-4972 - SEGU2891510 - TILES	25 Jun 2022	21,000.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	21,350.00
2	Ref # : 175475197 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - TKP-119 - MSDU2212143 - TILES	25 Jun 2022	21,000.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	21,350.00
3	Ref # : 636217458 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - Z-8215 - MSCU6226856 - TILES	25 Jun 2022	21,000.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	21,350.00
4	Ref # : 577538494 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - Z-7243 - MSCU6969506 - TILES	25 Jun 2022	21,000.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	21,350.00
5	Ref # : 563341370 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - TKJ-063 - CLHU3866618 - TILES	25 Jun 2022	21,000.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	21,350.00
6	Ref # : 528978775 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - P-6671 - CXDU1426814 - TILES	25 Jun 2022	21,000.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	21,350.00
TOTAL :					Rs. 128,100.00

AMOUNT IN WORDS : One Lakh Twenty Eight Thousand One Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

