

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10957	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 # : 863340870 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - TKU-967 - MEDU5123696 - TILES	25 Jun 2022	21,000.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	21,350.00
2	Ref # : 36699705 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - PT-1899 - MEDU1175388 - TILES	25 Jun 2022	21,000.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	21,350.00
3	Ref # : 890471678 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - JU-0027 - GLDU3646551 - TILES	26 Jun 2022	21,000.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	21,350.00
4	Ref # : 401235222 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - LPT-950 - MEDU1396033 - TILES	26 Jun 2022	21,000.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	21,350.00
5	Ref # : 552748770 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT 2,Karachi,PAKISTAN Trailer 20 Feet - RIR-7055 - FCIU3551774 - TILES	26 Jun 2022	21,000.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	21,350.00
TOTAL :					Rs. 106,750.00

AMOUNT IN WORDS : One Lakh Six Thousand Seven Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature