

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10958	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 # : 138754180 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Shabbir Plant (2) Karachi, Pakistan Trailer 20 Feet - JU-4877 - MEDU6829877 - Tiles	27 Jun 2022	21,000.00	Actual Weight Charges : 350.00 Total : 350.00	21,350.00
2	Ref # : 15570608 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Shabbir Plant (2) Karachi, Pakistan Trailer 20 Feet - GLT-9731 - TCLU7535548 - Tiles	27 Jun 2022	21,000.00	Actual Weight Charges : 350.00 Total : 350.00	21,350.00
3	Ref # : 177248061 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Shabbir Plant (2) Karachi, Pakistan Trailer 20 Feet - TAD-890 - TEMU5507647 - Tiles	27 Jun 2022	21,000.00	Actual Weight Charges : 350.00 Total : 350.00	21,350.00
4	Ref # : 493773968 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Shabbir Plant (2) Karachi, Pakistan Trailer 20 Feet - Z-1639 - CZZU7444930 - Tiles	27 Jun 2022	21,000.00	Actual Weight Charges : 350.00 Total : 350.00	21,350.00
5	Ref # : 109420233 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Shabbir Plant (2) Karachi, Pakistan Trailer 20 Feet - K-4777 - MSCU6010975 - Tiles	27 Jun 2022	21,000.00	Actual Weight Charges : 350.00 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