

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1001
Invoice Date: July 05,2022
Bill to Shabbir Tiles And Ceramics
BL/CRO/Ref No: IST.SE.22.00818

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 435651573 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2),Karachi,Pakistan Trailer 20 Feet - TKG-464 - CAIU3168828 - Tiles	02 Jun 2022	17,000.00	0.00	17,000.00
2	Ref # : 198853866 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2),Karachi,Pakistan Trailer 20 Feet - TAE-968 - FCGU2319345 - Tiles	02 Jun 2022	17,000.00	0.00	17,000.00
3	Ref # : 796970609 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2),Karachi,Pakistan Trailer 20 Feet - TKB-768 - CARU2748999 - Tiles	02 Jun 2022	17,000.00	0.00	17,000.00
4	Ref # : 906114025 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2),Karachi,Pakistan Trailer 20 Feet - P-1688 - FCIU2796197 - Tiles	02 Jun 2022	17,000.00	0.00	17,000.00
5	Ref # : 967227567 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2),Karachi,Pakistan Trailer 20 Feet - LSB-7786 - FCIU3184344 - Tiles	02 Jun 2022	17,000.00	0.00	17,000.00
TOTAL :					Rs. 85,000.00

AMOUNT IN WORDS : Eighty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature