

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1002
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 # : 865935883 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKB-768 - FCIU4340971 - Tiles	03 Jun 2022	17,000.00	0.00	17,000.00
2	Ref # : 512277586 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKJ-268 - FCIU5165940 - Tiles	03 Jun 2022	17,000.00	0.00	17,000.00
3	Ref # : 542825912 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKP-739 - MEDU2490574 - Tiles	03 Jun 2022	17,000.00	0.00	17,000.00
4	Ref # : 149858124 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKQ-813 - MEDU6518920 - Tiles	03 Jun 2022	17,000.00	0.00	17,000.00
5	Ref # : 661931367 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKY-968 - MEDU3695352 - Tiles	03 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