

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1003
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 # : 50402952 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKP-669 - TCKU1165541 - Tiles	04 Jun 2022	17,000.00	0.00	17,000.00
2	Ref # : 896414241 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKV-368 - TEMU3974494 - Tiles	04 Jun 2022	17,000.00	0.00	17,000.00
3	Ref # : 911800346 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKJ-268 - TGHU1754152 - Tiles	04 Jun 2022	17,000.00	0.00	17,000.00
4	Ref # : 300347082 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKP-739 - SEGU279612 - Tiles	04 Jun 2022	17,000.00	0.00	17,000.00
5	Ref # : 686823701 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKQ-813 - TCKU2329589 - Tiles	04 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