

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1005
Invoice Date: July 05,2022
Bill to Shabbir Tiles And Ceramics

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 358053262 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Shabbir Plant 2,Karachi,Pakistan Trailer 20 Feet - TKF-708 - SEGU3097418 - TILES	06 Jun 2022	17,000.00	0.00	17,000.00
2	Ref # : 519760638 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Shabbir Plant 2,Karachi,Pakistan Trailer 20 Feet - Tkk-719 - MEDU2952121 - TILES	06 Jun 2022	17,000.00	0.00	17,000.00
3	Ref # : 924174730 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Shabbir Plant 2,Karachi,Pakistan Trailer 20 Feet - Tkk-581 - MEDU6011725 - TILES	06 Jun 2022	17,000.00	0.00	17,000.00
4	Ref # : 346907526 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Shabbir Plant 2,Karachi,Pakistan Trailer 20 Feet - PT-1899 - MEDU6027260 - TILES	06 Jun 2022	17,000.00	0.00	17,000.00
5	Ref # : 989584630 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Shabbir Plant 2,Karachi,Pakistan Trailer 20 Feet - TKU-967 - MEDU3732815 - TILES	06 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