

## Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

**Invoice No:** 2023-1008  
**Invoice Date:** July 05,2022  
**Bill to** Shabbir Tiles And Ceramics  
**BL/CRO/Ref No:** GSZ50050939  
**Job/Booking No:** 2367-2022

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 80711600 <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - PT-1899 - TEMU2612206 - Tiles	17 Jun 2022	18,500.00	0.00	18,500.00
2	<b>Ref # :</b> 634518887 <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - C-8338 - TEMU2715858 - Tiles	17 Jun 2022	18,500.00	0.00	18,500.00
<b>TOTAL :</b>					<b>Rs. 37,000.00</b>

**AMOUNT IN WORDS :** Thirty Seven Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature