



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1009
Invoice Date: July 05,2022
Bill to Shabbir Tiles And Ceramics
BL/CRO/Ref No: VLC233571
Job/Booking No: 2644-2022

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 718432319 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - JU-2388 - CSLU1006454 - Tiles	17 Jun 2022	18,500.00	0.00	18,500.00
TOTAL :					Rs. 18,500.00

AMOUNT IN WORDS : Eighteen Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature