



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1012
Invoice Date: July 05,2022
Bill to Shabbir Tiles And Ceramics
BL/CRO/Ref No: GE/22/304407
Job/Booking No: 2658/2022

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 204692659 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Shabbir Plant 2 Karachi, Pakistan Trailer 40 Feet - K-5977 - CSNU6841329 - TILES	30 Jun 2022	28,000.00	0.00	28,000.00
2	Ref # : 874381505 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Shabbir Plant 2 Karachi, Pakistan Trailer 40 Feet - PT-0741 - DFSU7081409 - TILES	30 Jun 2022	28,000.00	0.00	28,000.00
3	Ref # : 680021099 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Shabbir Plant 2 Karachi, Pakistan Trailer 40 Feet - PTR-0051 - FFAU2307283 - TILES	30 Jun 2022	28,000.00	0.00	28,000.00
4	Ref # : 111514686 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Shabbir Plant 2 Karachi, Pakistan Trailer 40 Feet - TMF-218 - OOCU7774099 - TILES	30 Jun 2022	28,000.00	0.00	28,000.00
TOTAL :					Rs. 112,000.00

AMOUNT IN WORDS : One Lakh Twelve Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature