

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1057
Invoice Date: July 15,2022
Bill to: Shabbir Tiles And Ceramics
BL/CRO/Ref No: 188000034124
Job/Booking No: 2943-2022

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 12607832 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - JU-4877 - ECMU2169677 - Tiles	07 Jul 2022	21,350.00	0.00	21,350.00
2	Ref # : 110867224 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKH-319 - XINU1522361 - Tiles	07 Jul 2022	21,350.00	0.00	21,350.00
3	Ref # : 294940914 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - EA-4025 - XINU1279755 - Tiles	07 Jul 2022	21,350.00	0.00	21,350.00
4	Ref # : 698157582 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - LPT-950 - CMAU1912086 - Tiles	07 Jul 2022	21,350.00	0.00	21,350.00
5	Ref # : 270829495 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKW-155 - TTNU1005031 - Tiles	07 Jul 2022	21,350.00	0.00	21,350.00
6	Ref # : 596713472 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TAC-540 - EQPU2112880 - Tiles	07 Jul 2022	21,350.00	0.00	21,350.00
TOTAL :					Rs. 128,100.00

AMOUNT IN WORDS : One Lakh Twenty Eight Thousand One Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature