

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1058
Invoice Date: July 15,2022
Bill to Shabbir Tiles And Ceramics
BL/CRO/Ref No: 799210257488

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 303689791 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (1),Korangi, Karachi, Pakistan Trailer 40 Feet - TLA-549 - SEKU5870096 - TILES	08 Jul 2022	27,000.00	0.00	27,000.00
TOTAL :					Rs. 27,000.00

AMOUNT IN WORDS : Twenty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature