



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1060
Invoice Date: July 18,2022
Bill to Shabbir Tiles And Ceramics
BL/CRO/Ref No: GE/22/304769
Job/Booking No: 3040-2022

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 406634730 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (1),Korangi, Karachi, Pakistan Trailer 40 Feet - TLA-920 - CCLU5272718 - TILES	08 Jul 2022	30,000.00	0.00	30,000.00
2	Ref # : 495222500 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (1),Korangi, Karachi, Pakistan Trailer 40 Feet - TLE-288 - OOCU4954991 - TILES	08 Jul 2022	30,000.00	0.00	30,000.00
TOTAL :					Rs. 60,000.00

AMOUNT IN WORDS : Sixty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature