

## Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

**Invoice No:** 2023-10959  
**Invoice Date:** June 29,2022  
**Bill to** Shabbir Tiles And Ceramics  
**BL/CRO/Ref No:** TCE/KRC/223472

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 193706392 <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - K-4777 - TRHU1337839 - Tiles	09 Jun 2022	17,000.00	Detention : 4,000.00 Actual Weight Charges : 350.00 Container Security : 1,500.00 <hr/> Total : 5,850.00	22,850.00
2	<b>Ref # :</b> 576467874 <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - C-8338 - TEMU3106970 - Tiles	09 Jun 2022	17,000.00	Detention : 4,000.00 Container Security : 1,500.00 <hr/> Total : 5,500.00	22,500.00
<b>TOTAL :</b>					<b>Rs. 45,350.00</b>

**AMOUNT IN WORDS :** Fourty Five Thousand Three Hundred Fifty Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature