



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1101	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 01,2022	Bank:	JS Bank Limited
Bill to	Shabbir Tiles And Ceramics	Account No:	2021455
BL/CRO/Ref No:	18800034138	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 252552747 Loading : Private Plot Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKZ-064 - CMAU2176478 - Tiles	15 Jul 2022	18,000.00	Labour/Loading/Unloading : 6,000.00 Yard Charges : 2,100.00 <hr/> Total : 8,100.00	26,100.00
2	Ref # : 714585255 Loading : Private Plot Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKU-650 - CMAU1546789 - Tiles	15 Jul 2022	18,000.00	Labour/Loading/Unloading : 6,000.00 Yard Charges : 2,100.00 <hr/> Total : 8,100.00	26,100.00
3	Ref # : 655204743 Loading : Private Plot Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - E-9091 - CMAU2086414 - Tiles	15 Jul 2022	18,000.00	Labour/Loading/Unloading : 6,000.00 Yard Charges : 2,100.00 <hr/> Total : 8,100.00	26,100.00
TOTAL :					Rs. 78,300.00

AMOUNT IN WORDS : Seventy Eight Thousand Three Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature