



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1102	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:	GE/22/304769	Branch Code:	9530
Job/Booking No:	3040-2022	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 255028266 Loading : PLOT, Karachi, Pakistan Unloading : Shabbir Plant (1) Karachi, Pakistan Trailer 40 Feet - JV-6531 - CCLU5272718 - Tiles	15 Jul 2022	26,500.00	Labour/Loading/Unloading : 12,000.00 Yard Charges : 2,100.00 <hr/> Total : 14,100.00	40,600.00
2	Ref # : 435963834 Loading : PLOT, Karachi, Pakistan Unloading : Shabbir Plant (1) Karachi, Pakistan Trailer 40 Feet - TLW-579 - OOCU4954991 - Tiles	15 Jul 2022	26,500.00	Labour/Loading/Unloading : 12,000.00 Yard Charges : 2,100.00 <hr/> Total : 14,100.00	40,600.00
TOTAL :					Rs. 81,200.00

AMOUNT IN WORDS : Eighty One Thousand Two Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature