

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10330	Account Title:	Wahyd Private Limited
Invoice Date:	March 16,2022	Bank:	Meezan Bank
Bill to	Union Fabrics	Account No:	03160105162356
BL/CRO/Ref No:	LHEC00500400/ 78716852	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 634535223 Loading : UNIT 2 & 5,KARACHI PAKISTAN Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TMK-857 - TCLU9570173 - Garments	01 Feb 2022	18,000.00	Detention (3 Days) : 16,500.00 Actual Weight Charges : 500.00 Double Loading : 1,000.00 <hr/> Total : 18,000.00	36,000.00
2	Ref # : 419542282 Loading : S.I.T.E, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TMB-376 - HLBUE218898 - Garments	02 Feb 2022	18,000.00	Detention (3 Days) : 16,500.00 Actual Weight Charges : 500.00 <hr/> Total : 17,000.00	35,000.00
TOTAL :					Rs. 71,000.00

AMOUNT IN WORDS : Seventy One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature