



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10331	Account Title:	Wahyd Private Limited
Invoice Date:	March 16,2022	Bank:	Meezan Bank
Bill to	Union Fabrics	Account No:	03160105162356
BL/CRO/Ref No:	EBKG02552226	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 874443639 Loading : SITE, UNIT 2 KARACHI, PAKISTAN Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - GLT-5954 - FCIU7305188 - Garments	02 Feb 2022	21,000.00	Detention (2 Days) : 11,000.00 LOLO Charges : 4,250.00 Actual Weight Charges : 500.00 Yard Charges : 2,650.00 <hr/> Total : 18,400.00	39,400.00
TOTAL :					Rs. 39,400.00

AMOUNT IN WORDS : Thirty Nine Thousand Four Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature