



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10334	Account Title:	Wahyd Private Limited
Invoice Date:	March 16,2022	Bank:	Meezan Bank
Bill to	Union Fabrics	Account No:	03160105162356
BL/CRO/Ref No:	EBKG02552224	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 500709115 Loading : SITE, UNIT 5 KARACHI, PAKISTAN Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLW-994 - MEDU4432324 - Garments	04 Feb 2022	21,000.00	Detention (2 Days) : 5,500.00 LOLO Charges : 4,250.00 Actual Weight Charges : 500.00 Yard Charges : 2,950.00 <hr/> Total : 13,200.00	34,200.00
TOTAL :					Rs. 34,200.00

AMOUNT IN WORDS : Thirty Four Thousand Two Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature