

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10171	Account Title: Wahyd Private Limited
Invoice Date: February 08,2022	Bank: Meezan Bank
Bill to: Union Fabrics	Account No: 03160105162356
BL/CRO/Ref No: 215434446/532IN2165187	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : TPX Police Station, West Wharf, Karachi, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLV-646 - MRKU3264145 - Garments	05 Jan 2022	18,000.00	Actual Weight Charges : 500.00 Total : 500.00	18,500.00
Loading : S.I.T.E, Karachi, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLR-464 - FCIU8470090 - Garments	05 Jan 2022	21,000.00	Detention (2 Days) : 11,000.00 LOLO Charges : 4,250.00 Actual Weight Charges : 430.00 Total : 15,680.00	36,680.00
TOTAL :				Rs. 55,180.00

AMOUNT IN WORDS : Fifty Five Thousand One Hundred Eighty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature