

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10172	Account Title:	Wahyd Private Limited
Invoice Date:	February 08,2022	Bank:	Meezan Bank
Bill to	Union Fabrics	Account No:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : S.I.T.E, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLW-185 - TCNU7344338 - Garments	07 Jan 2022	21,000.00	Detention (2 Days) : 11,000.00 Actual Weight Charges : 430.00 Double Loading : 1,000.00 <hr/> Total : 12,430.00	33,430.00
Loading : S.I.T.E, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - PP-6611 - TCNU8664573 - Garments	07 Jan 2022	21,000.00	Detention (2 Days) : 11,000.00 Actual Weight Charges : 430.00 Double Loading : 1,000.00 <hr/> Total : 12,430.00	33,430.00
Loading : S.I.T.E, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - K-6596 - SEGU4037049 - Garments	07 Jan 2022	21,000.00	Detention (2 Days) : 11,000.00 Actual Weight Charges : 430.00 Double Loading : 1,000.00 <hr/> Total : 12,430.00	33,430.00
TOTAL :				Rs. 100,290.00

AMOUNT IN WORDS : One Lakh Two Hundred Ninty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature