

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10175	Account Title: Wahyd Private Limited
Invoice Date: February 08,2022	Bank: Meezan Bank
Bill to: Union Fabrics	Account No: 03160105162356
BL/CRO/Ref No: 532IN2200245	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : UNIT 4 karachi, pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - AE-0342 - MEDU8375460 - Garments	12 Jan 2022	21,000.00	Detention : 5,500.00 LOLO Charges : 4,800.00 Actual Weight Charges : 500.00 Double Loading : 1,000.00 <hr/> Total : 11,800.00	32,800.00
TOTAL :				Rs. 32,800.00

AMOUNT IN WORDS : Thirty Two Thousand Eight Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature