

## **Commercial Invoice**

## WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10178	Account Title:	Wahyd Private Limited	
Invoice Date:	February 08,2022	Bank:	Meezan Bank	
Bill to	Union Fabrics	Account No:	03160105162356	
BL/CRO/Ref No:	EBKG02479714	Branch Code:	0316	
		IBAN:	PK52 MEZN 0003 1601 0516 2356	

Description	Date	Freight Charges	Other Charges	Total Amount
<b>Loading :</b> Pak Pacific Container Terminal (Pvt.) Ltd., Port Qasim Bin Qasim Town, Karachi, Pakistan <b>Unloading :</b> Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - SPA-698 - DFSU7111782 - Garments	16 Jan 2022	21,000.00	Detention (2 Days) : 11,000.00 LOLO Charges : 4,250.00 Actual Weight Charges : 500.00 Double Loading : 1,000.00 Total : 16,750.00	37,750.00
TOTAL :				Rs. 37,750.00

AMOUNT IN WORDS : Thirty Seven Thousand Seven Hundred Fifty Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature