

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10191	Account Title: Wahyd Private Limited
Invoice Date: February 08,2022	Bank: Meezan Bank
Bill to: Union Fabrics	Account No: 03160105162356
BL/CRO/Ref No: 913661994	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : SITE UNIT 4,KARACHI,PAKISTAN Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - GLT-4605 - MSKU6275130 - Garments	25 Jan 2022	18,000.00	Detention (3 Days) : 16,500.00 Actual Weight Charges : 500.00 <hr/> Total : 17,000.00	35,000.00
Loading : SITE UNIT 4,KARACHI,PAKISTAN Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TLH-267 - SUDU7915235 - Garments	25 Jan 2022	15,000.00	Detention (3 Days) : 13,500.00 Actual Weight Charges : 350.00 <hr/> Total : 13,850.00	28,850.00
TOTAL :				Rs. 63,850.00

AMOUNT IN WORDS : Sixty Three Thousand Eight Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature