

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10194	Account Title: Wahyd Private Limited
Invoice Date: February 08,2022	Bank: Meezan Bank
Bill to: Union Fabrics	Account No: 03160105162356
BL/CRO/Ref No: 77830250	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : AXIS YARD PORT QASIM, Qasim Port Road, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - PTR-0051 - HLBU2463077 - Garments	26 Jan 2022	18,000.00	Detention : 5,500.00 Actual Weight Charges : 500.00 Double Loading : 6,000.00 <hr/> Total : 12,000.00	30,000.00
TOTAL :				Rs. 30,000.00

AMOUNT IN WORDS : Thirty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature