

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10195	Account Title: Wahyd Private Limited
Invoice Date: February 08,2022	Bank: Meezan Bank
Bill to: Union Fabrics	Account No: 03160105162356
BL/CRO/Ref No: 215870585	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : TPX , West Wharf, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - Z-6649 - MSKU4116118 - Garments	25 Jan 2022	15,000.00	Detention : 4,500.00 Actual Weight Charges : 350.00 Double Loading : 4,500.00 <hr/> Total : 9,350.00	24,350.00
TOTAL :				Rs. 24,350.00

AMOUNT IN WORDS : Twenty Four Thousand Three Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature