

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10196	Account Title: Wahyd Private Limited
Invoice Date: February 08,2022	Bank: Meezan Bank
Bill to: Union Fabrics	Account No: 03160105162356
BL/CRO/Ref No: 913661766	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 20 Feet - JT-7415 - MSKU5272455 - Garments	25 Jan 2022	15,000.00	Detention (2 Days) : 9,000.00 Actual Weight Charges : 350.00 <hr/> Total : 9,350.00	24,350.00
Loading : SITE UNIT 4,KARACHI,PAKISTAN Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JU-1752 - MSKU9296970 - Garments	25 Jan 2022	18,000.00	Actual Weight Charges : 430.00 <hr/> Total : 430.00	18,430.00
TOTAL :				Rs. 42,780.00

AMOUNT IN WORDS : Forty Two Thousand Seven Hundred Eighty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature