

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10198	Account Title: Wahyd Private Limited
Invoice Date: February 08,2022	Bank: Meezan Bank
Bill to: Union Fabrics	Account No: 03160105162356
BL/CRO/Ref No: 120200000392	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 : KICT, West Wharf Karachi, Pakistan Trailer 40 Feet - JT-1562 - EMCU8378397 - Garments	26 Jan 2022	11,500.00	Detention : 5,500.00 Actual Weight Charges : 500.00 Double Loading : 1,000.00 <hr/> Total : 7,000.00	18,500.00
TOTAL :				Rs. 18,500.00

AMOUNT IN WORDS : Eighteen Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature