

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10200	Account Title: Wahyd Private Limited
Invoice Date: February 08,2022	Bank: Meezan Bank
Bill to: Union Fabrics	Account No: 03160105162356
BL/CRO/Ref No: 6325826390/ 6325827010/6325826820	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : UNIT 4 KARACHI,PAKISTAN Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - E-8755 - TRHU6621468 - Garments	28 Jan 2022	13,000.00	Detention : 5,500.00 Actual Weight Charges : 500.00 <hr/> Total : 6,000.00	19,000.00
Loading : UNIT 4 KARACHI,PAKISTAN Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - K-5977 - SEKU4017746 - Garments	28 Jan 2022	13,000.00	Detention : 5,500.00 Actual Weight Charges : 500.00 <hr/> Total : 6,000.00	19,000.00
Loading : UNIT 4 KARACHI,PAKISTAN Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - PTR-0051 - CSNU6939444 - Garments	28 Jan 2022	13,000.00	Detention : 5,500.00 Actual Weight Charges : 500.00 <hr/> Total : 6,000.00	19,000.00
TOTAL :				Rs. 57,000.00

AMOUNT IN WORDS : Fifty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature