

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10201	Account Title: Wahyd Private Limited
Invoice Date: February 08,2022	Bank: Meezan Bank
Bill to: Union Fabrics	Account No: 03160105162356
BL/CRO/Ref No: 78126852	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Axis Yard Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JV-6532 - HAMU1238852 - Garments	29 Jan 2022	11,500.00	Actual Weight Charges : 500.00 Total : 500.00	12,000.00
TOTAL :				Rs. 12,000.00

AMOUNT IN WORDS : Twelve Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature