

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10317	Account Title:	Wahyd Private Limited
Invoice Date:	March 09,2022	Bank:	Meezan Bank
Bill to	Union Fabrics	Account No:	03160105162356
BL/CRO/Ref No:	OOLU2033495960	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 908841040 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Nooriabad, Pakistan Trailer 40 Feet - JU-4610 - CSNU7453930 - Garments	03 Feb 2022	31,000.00	0.00	31,000.00
2	Ref # : 788394363 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Nooriabad, Pakistan Trailer 40 Feet - JV-6532 - OOCU7729438 - Garments	03 Feb 2022	31,000.00	0.00	31,000.00
3	Ref # : 330897696 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Nooriabad, Pakistan Trailer 40 Feet - JT-1517 - DFSU6035878 - Garments	03 Feb 2022	31,000.00	0.00	31,000.00
4	Ref # : 562364632 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Nooriabad, Pakistan Trailer 40 Feet - JT-4051 - OOLU8591078 - Garments	03 Feb 2022	31,000.00	0.00	31,000.00
5	Ref # : 53201691 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Nooriabad, Pakistan Trailer 40 Feet - TLE-956 - OOLU9493959 - Garments	03 Feb 2022	31,000.00	0.00	31,000.00
6	Ref # : 363136171 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Nooriabad, Pakistan Trailer 40 Feet - TLE-558 - TGHU6598626 - Garments	03 Feb 2022	31,000.00	0.00	31,000.00
TOTAL :					Rs. 186,000.00

AMOUNT IN WORDS : One Lakh Eighty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature