

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10323	Account Title:	Wahyd Private Limited
Invoice Date:	March 15,2022	Bank:	Meezan Bank
Bill to	Union Fabrics	Account No:	03160105162356
BL/CRO/Ref No:	215510322, 79798514	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 280864546 Loading : TPX , West Wharf, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - PT-0741 - SUDU8986383 - Garments	31 Jan 2022	18,000.00	Actual Weight Charges : 500.00 Total : 500.00	18,500.00
2	Ref # : 6833450 Loading : AXIS YARD PORT QASIM, Qasim Port Road, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - E-8755 - FANU1390419 - Garments	31 Jan 2022	18,000.00	Detention : 5,500.00 Actual Weight Charges : 500.00 Total : 6,000.00	24,000.00
TOTAL :					Rs. 42,500.00

AMOUNT IN WORDS : Fourty Two Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature