

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10328	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	March 16,2022	<b>Bank:</b>	Meezan Bank
<b>Bill to</b>	Union Fabrics	<b>Account No:</b>	03160105162356
<b>BL/CRO/Ref No:</b>	532IN2201059	<b>Branch Code:</b>	0316
		<b>IBAN:</b>	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 14303987 <b>Loading :</b> UNIT 7 KARACHI, PAKISTAN <b>Unloading :</b> Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - C-1740 - MEDU3577489 - Garments	01 Feb 2022	17,500.00	Detention : 4,500.00 LOLO Charges : 3,400.00 Actual Weight Charges : 350.00 <hr/> Total : 8,250.00	25,750.00
<b>TOTAL :</b>					<b>Rs. 25,750.00</b>

**AMOUNT IN WORDS :** Twenty Five Thousand Seven Hundred Fifty Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature