

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10331	<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>	EBKG02552226	<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> 874443639 <b>Loading :</b> SITE, UNIT 2 KARACHI, PAKISTAN <b>Unloading :</b> Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - GLT-5954 - FCIU7305188 - Garments	03 Feb 2022	21,000.00	Detention (2 Days) : 11,000.00 LOLO Charges : 4,250.00 Actual Weight Charges : 500.00 Yard Charges : 1,050.00 <hr/> Total : 16,800.00	37,800.00
<b>TOTAL :</b>					<b>Rs. 37,800.00</b>

**AMOUNT IN WORDS :** Thirty Seven Thousand Eight Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature