

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 14303987 Loading : UNIT 7 KARACHI,PAKISTAN Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - C-1740 - MEDU3577489 - Garments	01 Feb 2022	17,500.00	LOLO Charges : 3,400.00 Actual Weight Charges : 350.00 <hr/> Total : 3,750.00	21,250.00
TOTAL :					Rs. 21,250.00

AMOUNT IN WORDS : Twenty One Thousand Two Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature