



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10418
Invoice Date: April 06,2022
Bill to: United Refrigeration Industries Limited
BL/CRO/Ref No: KMTCPNC3735980 - KMTCPNC3735980

Account Title: Wahyd Private Limited
Bank: Meezan Bank
Account No: 03160105162356
Branch Code: 0316
IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 686420109 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 20 Feet - TKG-664 - FTAU1052760 - PLASTIC MOULDING COMPOUND	8,500.00	Detention : 3,500.00 Labour/Loading/Unloading : 4,000.00 Total : 7,500.00	16,000.00
2	Ref # : 633183054 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 20 Feet - TKH-274 - SEGU2991989 - PLASTIC MOULDING COMPOUND	8,500.00	Detention : 3,500.00 Labour/Loading/Unloading : 4,000.00 Total : 7,500.00	16,000.00
TOTAL :				Rs. 32,000.00

AMOUNT IN WORDS : Thirty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature