



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10425	Account Title:	Wahyd Private Limited
Invoice Date:	April 06,2022	Bank:	Meezan Bank
Bill to	United Refrigeration Industries Limited	Account No:	03160105162356
BL/CRO/Ref No:	WSZ22010671	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 120800708 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 20 Feet - PT-0824 - FFAU2660270 - Polyol	8,500.00	Detention : 3,500.00 Labour/Loading/Unloading : 4,000.00 Total : 7,500.00	16,000.00
2	Ref # : 240009358 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 20 Feet - TLK-652 - FFAU3208114 - Polyol	8,500.00	Detention : 3,500.00 Labour/Loading/Unloading : 4,000.00 Total : 7,500.00	16,000.00
3	Ref # : 701208857 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 20 Feet - TLD-098 - OOCU6929880 - Polyol	8,500.00	Detention : 3,500.00 Labour/Loading/Unloading : 4,000.00 Total : 7,500.00	16,000.00
4	Ref # : 472512928 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 20 Feet - TLC-482 - TRHU5374851 - Polyol	8,500.00	Detention : 3,500.00 Labour/Loading/Unloading : 4,000.00 Total : 7,500.00	16,000.00
TOTAL :				Rs. 64,000.00

AMOUNT IN WORDS : Sixty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature