



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10427	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:	KMTCPCNC703252	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 285857530 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 20 Feet - SWA-230 - TEMU0268010 - Polyol	8,500.00	Detention : 3,500.00 Labour/Loading/Unloading : 4,000.00 <hr/> Total : 7,500.00	16,000.00
TOTAL :				Rs. 16,000.00

AMOUNT IN WORDS : Sixteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature