

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10414	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:	SZGW22016271	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 443484311 Loading : Karachi, Pakistan Unloading : Hyderabad, Pakistan Trailer 40 Feet - TLJ-526 - FFAU3199748 - POT EVAPORATOR,ALUMINIUM SHEET	38,000.00	0.00	38,000.00
2	Ref # : 919629763 Loading : Karachi, Pakistan Unloading : Hyderabad, Pakistan Trailer 40 Feet - JU-9158 - POT EVAPORATOR,ALUMINIUM SHEET	38,000.00	0.00	38,000.00
3	Ref # : 537064786 Loading : Karachi, Pakistan Unloading : Hyderabad, Pakistan Trailer 40 Feet - TLJ-593 - CBHU19490765 - POT EVAPORATOR,ALUMINIUM SHEET	38,000.00	0.00	38,000.00
TOTAL :				Rs. 114,000.00

AMOUNT IN WORDS : One Lakh Fouteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature