

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10418	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: KMTCPNC3735980 - KMTCPNC3735980	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 : Gulbai, Karachi, Pakistan Trailer 20 Feet - TKG-664 - FTAU1052760 - PLASTIC MOULDING COMPOUND	8,500.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	12,500.00
2	Ref # : 633183054 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Gulbai, Karachi, Pakistan Trailer 20 Feet - TKH-274 - SEGU2991989 - PLASTIC MOULDING COMPOUND	8,500.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	12,500.00
TOTAL :				Rs. 25,000.00

AMOUNT IN WORDS : Twenty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature