

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10428	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: OOLU2130067670	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 613809995 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Gulbai, Karachi, Pakistan Trailer 20 Feet - TKH-274 - FCIU5062556 - Polyol	8,500.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	12,500.00
2	Ref # : 998700949 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Gulbai, Karachi, Pakistan Trailer 20 Feet - JT-9813 - FCIU5068235 - Polyol	8,500.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	12,500.00
3	Ref # : 637135171 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Gulbai, Karachi, Pakistan Trailer 20 Feet - TKH-467 - TEMU2987162 - Polyol	8,500.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	12,500.00
4	Ref # : 321671180 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Gulbai, Karachi, Pakistan Trailer 20 Feet - AE-1464 - UETU2470197 - Polyol	8,500.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	12,500.00
TOTAL :				Rs. 50,000.00

AMOUNT IN WORDS : Fifty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature