

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10433	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: Ex Bond OOLU2130067670	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 145124480 Loading : (OPEN AREA) Ameco Gulbai, Karachi Unloading : Dawlance URIL Factory, Hali Road, Hyderabad, Pakistan Trailer 20 Feet - TKH-952 - Polyol	30,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	34,000.00
2	Ref # : 840638537 Loading : (OPEN AREA) Ameco Gulbai, Karachi Unloading : Dawlance URIL Factory, Hali Road, Hyderabad, Pakistan Trailer 20 Feet - TKD-993 - Polyol	30,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	34,000.00
3	Ref # : 130948946 Loading : (OPEN AREA) Ameco Gulbai, Karachi Unloading : Dawlance URIL Factory, Hali Road, Hyderabad, Pakistan Trailer 20 Feet - JU-3873 - Polyol	30,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	34,000.00
4	Ref # : 632361108 Loading : (OPEN AREA) Ameco Gulbai, Karachi Unloading : Dawlance URIL Factory, Hali Road, Hyderabad, Pakistan Trailer 20 Feet - NAA-828 - Polyol	30,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	34,000.00
TOTAL :				Rs. 136,000.00

AMOUNT IN WORDS : One Lakh Thirty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature