

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10417	Account Title: Wahyd Private Limited
Invoice Date: April 12,2022	Bank: Meezan Bank
Bill to: United Refrigeration Industries Limited	Account No: 03160105162356
BL/CRO/Ref No: R04499842	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 137210238 Loading : NLC Container Terminal, Haji Camp, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - SEA-286 - MNBU0208298 - Polypropylene	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
2	Ref # : 733346650 Loading : NLC Container Terminal, Haji Camp, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - JT-8515 - SUDU8210804 - Polypropylene	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
TOTAL :				Rs. 32,600.00

AMOUNT IN WORDS : Thirty Two Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature