

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10688	Account Title: Wahyd Private Limited
Invoice Date: May 06,2022	Bank: Meezan Bank
Bill to: United Refrigeration Industries Limited	Account No: 03160105162356
BL/CRO/Ref No: EX- Bond DXB0662580	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 383851315 Loading : Ameco Bond Open Area Karachi, Pakistan Unloading : Dawlance URIL Factory, Hali Road, Hyderabad, Pakistan Trailer 20 Feet - E-7781 - POLYMERIC MDI	34,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	38,000.00
2	Ref # : 22988198 Loading : Ameco Bond Open Area Karachi, Pakistan Unloading : Dawlance URIL Factory, Hali Road, Hyderabad, Pakistan Trailer 20 Feet - TKH-288 - POLYMERIC MDI	34,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	38,000.00
TOTAL				Rs. 76,000.00

AMOUNT IN WORDS : Seventy Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature