

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10692	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 ZJGW22020353	Branch Code:	0316
Job/Booking No:	21INSU0101-03108	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 739658037 Loading : Ahmed Bond Karachi,Pakistan Unloading : Dawlance URIL Factory, Hali Road, Hyderabad, Pakistan Trailer 20 Feet - TKH-662 - AL STUCCO COIL DIAMOND PATTERN ALLOY AND COLOR	30,000.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	34,000.00
2	Ref # : 201668401 Loading : Ahmed Bond Karachi,Pakistan Unloading : Dawlance URIL Factory, Hali Road, Hyderabad, Pakistan Trailer 20 Feet - SGA-010 - AL STUCCO COIL DIAMOND PATTERN ALLOY AND COLOR	30,000.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	34,000.00
TOTAL				Rs. 68,000.00

AMOUNT IN WORDS : Sixty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature