

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10678	Account Title: Wahyd Private Limited
Invoice Date: May 23,2022	Bank: Meezan Bank
Bill to: United Refrigeration Industries Limited	Account No: 03160105162356
BL/CRO/Ref No: ZJGW22020194	Branch Code: 0316
Job/Booking No: TF2203807045	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 245572122 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Ahmed Enterprise Bond Gulbai Karachi, Pakistan Trailer 40 Feet - PTR-0110 - BMOU4548967 - WIRE TYPE CONDENSER,AL TUBE	10,800.00	Labour/Loading/Unloading : 5,500.00 <hr/> Total : 5,500.00	16,300.00
2	Ref # : 176082601 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Ahmed Enterprise Bond Gulbai Karachi, Pakistan Trailer 40 Feet - JT-0650 - OOCU8512880 - WIRE TYPE CONDENSER,AL TUBE	10,800.00	Labour/Loading/Unloading : 5,500.00 <hr/> 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