

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10854	Account Title:	Wahyd Private Limited
Invoice Date:	June 01,2022	Bank:	Meezan Bank
Bill to	United Refrigeration Industries Limited	Account No:	03160105162356
BL/CRO/Ref No:	HANY22030521	Branch Code:	0316
Job/Booking No:	22INSU0101-00342	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 2513609 Loading : Baywest Off-Dock Container Terminal (CFS), West Wharf Karachi, Pakistan Unloading : Hyderabad, Pakistan Trailer 20 Feet Flat Bed - JU-1339 - PET PRESSURE SENSITIVE,THERMO SHRINKING ADHESIVE TAPE ETC	30,000.00	0.00	30,000.00
TOTAL				Rs. 30,000.00

AMOUNT IN WORDS : Thirty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature