

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10857	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: ZJGW22031564A/ZJGW22031564B	Branch Code: 0316
Job/Booking No: 1001LC61602/2022/TF2203807045	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 322480557 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Hyderabad, Pakistan Trailer 40 Feet - TLY-146 - BSIU9599221 - POT EVAPORATOR,WIRE	38,000.00	0.00	38,000.00
2	Ref # : 167855562 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Hyderabad, Pakistan Trailer 40 Feet - JU-8927 - CSNU7680511 - POT EVAPORATOR,WIRE	38,000.00	0.00	38,000.00
3	Ref # : 692406318 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Hyderabad, Pakistan Trailer 40 Feet - JU-4155 - FSCU9305545 - POT EVAPORATOR,WIRE	38,000.00	0.00	38,000.00
TOTAL				Rs. 114,000.00

AMOUNT IN WORDS : One Lakh Fourteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature