

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10858	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:	XMSO2203120A/ XMSO2203120B	Branch Code:	0316
Job/Booking No:	25250177322PK/25250216222PK	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 543472916 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Hyderabad, Pakistan Trailer 20 Feet - TAH-210 - TGHU0614808 - GLASS DOORS	34,000.00	0.00	34,000.00
2	Ref # : 451498032 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Hyderabad, Pakistan Trailer 20 Feet - TAE-413 - TGHU0398057 - GLASS DOORS	34,000.00	0.00	34,000.00
3	Ref # : 999242661 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Hyderabad, Pakistan Trailer 20 Feet - TAC-288 - RFSU2038580 - GLASS DOORS	34,000.00	0.00	34,000.00
4	Ref # : 480377379 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Hyderabad, Pakistan Trailer 20 Feet - TKA-747 - FCIU3858978 - GLASS DOORS	34,000.00	0.00	34,000.00
TOTAL				Rs. 136,000.00

AMOUNT IN WORDS : One Lakh Thirty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature