

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10860	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: EX-Bond LNLUNGB9838144	Branch Code: 0316
Job/Booking No: TF22048862080222	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 279332019 Loading : Ahmed Bond Karachi,Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TKD-789 - ISOCYANATE	15,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	19,000.00
2	Ref # : 51749919 Loading : Ahmed Bond Karachi,Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - GLT-6480 - ISOCYANATE	15,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	19,000.00
TOTAL				Rs. 38,000.00

AMOUNT IN WORDS : Thirty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature