

## Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

**Invoice No:** 2023-1015  
**Invoice Date:** July 07,2022  
**Bill to** United Refrigeration Industries Limited  
**BL/CRO/Ref No:** OOLU2131087390  
**Job/Booking No:** ILC25250152622PK

#	Description	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 83586063 <b>Loading :</b> Ahmed Bond, Karachi, Pakistan <b>Unloading :</b> Hyderabad, Pakistan Trailer 20 Feet - C-1097 - POLYOL	34,000.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	38,000.00
2	<b>Ref # :</b> 626402864 <b>Loading :</b> Ahmed Bond, Karachi, Pakistan <b>Unloading :</b> Hyderabad, Pakistan Trailer 20 Feet - TKS-552 - POLYOL	34,000.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	38,000.00
3	<b>Ref # :</b> 125180368 <b>Loading :</b> Ahmed Bond, Karachi, Pakistan <b>Unloading :</b> Hyderabad, Pakistan Trailer 20 Feet - GLTA-2904 - POLYOL	34,000.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	38,000.00
4	<b>Ref # :</b> 59957104 <b>Loading :</b> Ahmed Bond, Karachi, Pakistan <b>Unloading :</b> Hyderabad, Pakistan Trailer 20 Feet - TKX-246 - POLYOL	34,000.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	38,000.00
<b>TOTAL</b>				<b>Rs. 152,000.00</b>

**AMOUNT IN WORDS :** One Lakh Fifty Two Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature