

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 2023-1016
Invoice Date: July 07,2022
Bill to United Refrigeration Industries Limited
BL/CRO/Ref No: Ex-Bond JEA/KHI/22/34343
Job/Booking No: 5346601286

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 733970892 Loading : Ahmed Bond, Karachi, Pakistan Unloading : Hyderabad, Pakistan Trailer 20 Feet - JV-5874 - POLYMERIC MDI	34,000.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	38,000.00
2	Ref # : 713826937 Loading : Ahmed Bond, Karachi, Pakistan Unloading : Hyderabad, Pakistan Trailer 20 Feet - TKR-740 - POLYMERIC MDI	34,000.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	38,000.00
TOTAL				Rs. 76,000.00

AMOUNT IN WORDS : Seventy Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature