

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 2023-1017
Invoice Date: July 07,2022
Bill to United Refrigeration Industries Limited
BL/CRO/Ref No: EX-bond 1001LC55835/2022
Job/Booking No: 1001LC55835/2022

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 375627663 Loading : Ameco Bond, Mauripur, Karachi, Pakistan Unloading : URIL Hyderabad,Pakistan Trailer 40 Feet - TLG-082 - PALLET BAGS	39,000.00	Labour/Loading/Unloading : 5,500.00 <hr/> Total : 5,500.00	44,500.00
2	Ref # : 83462358 Loading : Ameco Bond, Mauripur, Karachi, Pakistan Unloading : URIL Hyderabad,Pakistan Trailer 40 Feet - JV-6531 - PALLET BAGS	39,000.00	Labour/Loading/Unloading : 5,500.00 <hr/> Total : 5,500.00	44,500.00
TOTAL				Rs. 89,000.00

AMOUNT IN WORDS : Eighty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature