

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 2023-1018
Invoice Date: July 07,2022
Bill to United Refrigeration Industries Limited
BL/CRO/Ref No: EX Bond HGMUNKGZ43553600
Job/Booking No: ILC25250005822PK

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 489144781 Loading : Ameco Bond, Mauripur, Karachi, Pakistan Unloading : URIL 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
2	Ref # : 780637708 Loading : Ameco Bond, Mauripur, Karachi, Pakistan Unloading : URIL 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
3	Ref # : 774712950 Loading : Ameco Bond, Mauripur, Karachi, Pakistan Unloading : URIL Hyderabad,Pakistan Trailer 20 Feet - JT-8739 - Polyol	34,000.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	38,000.00
TOTAL				Rs. 114,000.00

AMOUNT IN WORDS : One Lakh Fourteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature