

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 2023-1019
Invoice Date: July 07,2022
Bill to United Refrigeration Industries Limited
BL/CRO/Ref No: Ex-Bond 21NUE0087312
Job/Booking No: 1001LC80720/21

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 960660768 Loading : Meezan ,Kararchi,Pakistan Unloading : Hyderabad, Pakistan Trailer 20 Feet - C-2066 - PVC COMPOUND	34,000.00	Labour/Loading/Unloading : 5,500.00 <hr/> Total : 5,500.00	39,500.00
TOTAL				Rs. 39,500.00

AMOUNT IN WORDS : Thirty Nine Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature