

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 2023-1020
Invoice Date: July 07,2022
Bill to United Refrigeration Industries Limited
BL/CRO/Ref No: EX Bond KMTCPNC3735980
Job/Booking No: LC28801C200004

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 36533247 Loading : AMECO, Mauripur, Karachi, Pakistan Unloading : Hyderabad, Pakistan Trailer 20 Feet - JU-3708 - PLASTIC MOULDING COMPOUND	30,000.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	34,000.00
2	Ref # : 264217338 Loading : AMECO, Mauripur, Karachi, Pakistan Unloading : Hyderabad, Pakistan Trailer 20 Feet - TLW-394 - PLASTIC MOULDING COMPOUND	30,000.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	34,000.00
TOTAL				Rs. 68,000.00

AMOUNT IN WORDS : Sixty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature