

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

2024-1557 Account Title: Wahyd Private Limited Invoice No:

Invoice Date: April 22,2024 Bank: SilkBank Limited 0050755000553947

Bill to **Anchor Clearing Services** Account No:

BL/CRO/Ref No: MEDUB1303842 Branch Code: 5075

IBAN: IBAN PK89 SAUD 0050 7550 0055 3947

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 891599378 Loading : Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : SITE area, Karachi, Pakistan Trailer 40 Feet - TLM-184 - CAIU4878866 - Sulphate	19 Apr 2024	33,000.00	0.00	33,000.00
2	Ref # : 647600262 Loading : Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : SITE area, Karachi, Pakistan Trailer 40 Feet - TLC-233 - MSDU7753840 - Sulphate	19 Apr 2024	33,000.00	0.00	33,000.00
TOTAL:					Rs. 66,000.00

AMOUNT IN WORDS: Sixty Six Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature