

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

Invoice No:	10000	Invoice Date:	July 27,2021
Bill to	ENGRO FERTILIZERS LIMITED (KPT) 7th & 8th Floor, The Harbour Front Building, HC-3 Marina Drive, Block 4, Clifton, Karachi, Pakistan	Account Title:	Wahyd Private Limited
NTN No :	3378860-0	Bank:	Meezan Bank
STRN No :	1704310200164	Account #:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Truck 10 wheeler - GZR-945	03 Jul 2021	47,250.00	0.00	47,250.00
Truck 10 wheeler - Z-9324	03 Jul 2021	47,250.00	0.00	47,250.00
Truck 10 wheeler - Z-4310	03 Jul 2021	47,250.00	0.00	47,250.00
Truck 10 wheeler - TMA-238	03 Jul 2021	47,250.00	0.00	47,250.00
Trailer 40 Feet - TLM-877	03 Jul 2021	81,000.00	0.00	81,000.00
TOTAL :				Rs. 270,000.00

AMOUNT IN WORDS : Two Lakhs Seventy Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature