

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

Invoice No:	3481961326	Invoice Date:	June 28,2021
Bill to	FF Steel	Account Title:	Wahyd Private Limited
Importer/Exporter:	FF Steel	Bank:	MCB Islamic Bank (MIB)
BL Number:	TRUKPK10519	Account #:	0191003223110003
		Branch Code:	0019
		IBAN:	PK40 MCIB 0191 0032 2311 0003

Description	Date	Freight Charges	Other Charges	Total Amount
Trailer 40 Feet - TLR-425 - (HLXU3346555) (TGHU1232944)	23 Jun 2021	250,000.00	0.00	250,000.00
Trailer 40 Feet - TMC-950 - (UACU3621945) (UACU3755501)	23 Jun 2021	250,000.00	0.00	250,000.00
Trailer 40 Feet - C-9723 - (UACU4160724) (GLDU5338901)	23 Jun 2021	250,000.00	0.00	250,000.00
Trailer 40 Feet - TLN-523 - (UACU3530969) (FCIU2639794)	23 Jun 2021	250,000.00	0.00	250,000.00
Trailer 40 Feet - GLTB-4173 - (TCLU2170093) (DFSU2695718)	23 Jun 2021	250,000.00	0.00	250,000.00
Trailer 40 Feet - TLR-574 - (HLXU1039483) (CAXU6804015)	23 Jun 2021	250,000.00	0.00	250,000.00
Trailer 40 Feet - TLE-847 - (BSIU2451464) (HLXU3191089)	23 Jun 2021	250,000.00	0.00	250,000.00
Trailer 40 Feet - TLJ-258 - (HLBU1462760) (CAIU2071176)	23 Jun 2021	250,000.00	0.00	250,000.00
Trailer 40 Feet - JU-6273 - (DFSU2661359) (TCKU1488360)	23 Jun 2021	250,000.00	0.00	250,000.00
TOTAL :				Rs. 2,250,000.00

AMOUNT IN WORDS : Twenty Two Lakhs Fifty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature