



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10281
Invoice Date: February 28,2022
Bill to GlaxoSmithKline Consumer Healthcare Pakistan Ltd
BL/CRO/Ref No: COSU6316717640

Account Title: Wahyd Private Limited
Bank: Meezan Bank
Account No: 03160105162356
Branch Code: 0316
IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 285286361 Loading : SAPT Keamari Breakwater, Karachi, Pakistan Unloading : Jamshoro, Pakistan Trailer 40 Feet - JV-6531 - Medicines	08 Feb 2022	36,000.00	Detention (6 Days) : 24,000.00 <hr/> Total : 24,000.00	60,000.00
TOTAL :					Rs. 60,000.00

AMOUNT IN WORDS : Sixty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature