



## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

**Invoice No:** 10283  
**Invoice Date:** February 28,2022  
**Bill to** GlaxoSmithKline Consumer Healthcare Pakistan Ltd  
**BL/CRO/Ref No:** BSL0033981

**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	<b>Ref # :</b> 389644354 <b>Loading :</b> SAPT Keamari Breakwater, Karachi, Pakistan <b>Unloading :</b> Jamshoro, Pakistan Trailer 40 Feet Reefer Containerized - JU- 6410 - Medicine	08 Feb 2022	36,000.00	Detention (2 Days) : 8,000.00 <hr/> Total : 8,000.00	44,000.00
<b>TOTAL :</b>					<b>Rs. 44,000.00</b>

**AMOUNT IN WORDS :** Fourty Four Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature