



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10294
Invoice Date: March 04,2022
Bill to GlaxoSmithKline Consumer Healthcare Pakistan Ltd
BL/CRO/Ref No: 214051279

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 # : 669827334 Loading : NLC Karachi, Pakistan Unloading : Jamshoro, Pakistan Trailer 20 Feet Containerized - E-2066 - Polyglycol 4000(PEG)	11 Feb 2022	20,000.00	Detention (4 Days) : 12,000.00 <hr/> Total : 12,000.00	32,000.00
TOTAL :					Rs. 32,000.00

AMOUNT IN WORDS : Thirty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature