

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1750	Account Title:	Wahyd (Private) Limited
Invoice Date:	May 09,2023	Bank:	JS Bank Limited
Bill to	HIPRA Pakistan (Pvt.) Ltd	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 980940565 Loading : Gajju Matah, Lahore, Pakistan Unloading : Korangi, Karachi, Pakistan Mazda 20' Containerized - JV-4070 - PALETTES	05 May 2023	42,000.00	Extra Km Running Charges : 1,200.00 <hr/> Total : 1,200.00	43,200.00
TOTAL :					Rs. 43,200.00

AMOUNT IN WORDS : Fourty Three Thousand Two Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature