



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1195	Account Title:	Wahyd (Private) Limited
Invoice Date:	September 18,2023	Bank:	JS Bank Limited
Bill to	HIPRA Pakistan (Pvt.) Ltd	Account No:	2254144
		Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 930458514 Loading : Gajju Matta, Pakistan Unloading : Korangi, Karachi, Pakistan Trailer 20 Feet Reefer Containerized - LES-8379 - Medicine	14 Sep 2023	118,000.00	0.00	118,000.00
TOTAL :					Rs. 118,000.00

AMOUNT IN WORDS : One Lakh Eighteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature