

## **Commercial Invoice**

**WAHYD (PRIVATE) LIMITED** 

NTN No: 7445454-6

Invoice No: 2023-1483 Account Title: Wahyd (Private) Limited

Invoice Date: December 21,2022 Bank: JS Bank Limited

**Bill to** Helping Hand Pakistan **Account No:** 2021455

**Branch Code:** 9530

**IBAN:** PK90 JSBL 9530 0000 0202 1455

| #      | Description                                                                                                                                       | Date        | Freight Charges | Other Charges                                              | Total Amount   |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|------------------------------------------------------------|----------------|
| 1      | Ref #: 813107574 Loading: Helping hand Sohrab goth ,Karachi,Pakistan Unloading: Rawat, Pakistan Trailer 40 Feet Containerized - JU-8276 - cartons | 15 Dec 2022 | 295,000.00      | Labour/Loading/Unloading<br>: 8,500.00<br>Total : 8,500.00 | 303,500.00     |
| TOTAL: |                                                                                                                                                   |             |                 |                                                            | Rs. 303,500.00 |

**AMOUNT IN WORDS:** Three Lakh Three Thousand Five Hundred Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature