



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1621	Account Title:	Wahyd (Private) Limited
Invoice Date:	March 02,2023	Bank:	JS Bank Limited
Bill to	Jinshan Industrial Company (Private) Limited	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Charges	Other Charges	Total Amount
1	Green Oxide 3.1% 2.64 tons	23 Feb 2023	12500.00 per ton	0.00	33,000.00
2	Grey Sulphide 7% 7.32 tons	23 Feb 2023	49,000.00 per ton	0.00	358,680.00
TOTAL :					Rs. 391,680.00

AMOUNT IN WORDS : Three Lakh Ninty One Thousand Two Hundred Fourty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature