

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

Invoice No:	6034350003	Invoice Date:	June 07,2021
Bill to	M. Irfan Khan Salica & Salt Suppliers	Account Title:	Wahyd Private Limited
Importer/Exporter:	M. Irfan Khan Salica & Salt Suppliers	Bank:	MCB Islamic Bank (MIB)
		Account #:	0191003223110003
		Branch Code:	0019
		IBAN:	PK40 MCIB 0191 0032 2311 0003

Description	Date	Freight Charges	Other Charges	Total Amount
Trailer 40 Feet - GLTA-8989	27 May 2021	83,624.00	0.00	83,624.00
Trailer 40 Feet - GZRB-686	27 May 2021	65,832.00	0.00	65,832.00
Trailer 40 Feet - TME-788	27 May 2021	82,696.00	0.00	82,696.00
Trailer 40 Feet - TMB-082	27 May 2021	79,656.00	0.00	79,656.00
Trailer 40 Feet - TME-988	27 May 2021	77,680.00	0.00	77,680.00
Trailer 40 Feet - TME-189	27 May 2021	84,056.00	0.00	84,056.00
TOTAL :				Rs. 473,544.00

AMOUNT IN WORDS : Four Lakhs Seventy Three Thousand Five Hundred Fourty Four Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature