

## **Commercial Invoice**

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

**Invoice No:** 6350703995 **Invoice Date:** June 07,2021

Bill toShafi Texcel LimitedAccount Title:Wahyd Private LimitedImporter/Exporter:Shafi Texcel LimitedBank: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 - C-2980 - BSIU-9362836	12 Jan 2021	45,000.00	0.00	45,000.00
Trailer 40 Feet - TLN-845 - CONT # MSDU-8194026	22 Jan 2021	58,000.00	0.00	58,000.00
Trailer 40 Feet - TLE-792 - CONT # CMAU-7450262	15 Feb 2021	48,000.00	LOLO Charges : 6,000.00  Total : 6,000	54,000.00
TOTAL:				Rs. 157,000.00

AMOUNT IN WORDS: One Lakhs Fifty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature