



# WAHYD PRIVATE LIMITED

NTN # 7445454-6

## Invoice

**Bill to Shahkam Industries**

**Importer/Exporter:** Shahkam Industries

**Bill No:** 8465373355

**BL Number:** ONEYJKTAE9082600

**Date:** January 25,2021

**Due Date:** January 25,2021

**Account Title:** Wahyd Private Limited

**Bank:** Allied Bank Limited

**Account #:** 0010044297560017

**Branch Code:** 0140773

**IBAN:** PK35 ABPA 0010 0442 9756 0017

Order Reference	Description	Date	Freight Charges	Other Charges	Total Amount
847753787	Trailer 20 Feet - TAF-265 - CONT # SEGU-1946769 - BL # ONEYJKTAE9082600	19 Jan 2021	95,000.00	0.00	95,000.00
403523783	Trailer 20 Feet - PT-1292 - CONT # XINU-1274882	21 Jan 2021	94,000.00	0.00	94,000.00
<b>TOTAL :</b>					<b>Rs. 189,000.00</b>

**AMOUNT IN WORDS :** One Lakhs Eighty Nine Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

