



## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2024-1081	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	August 03,2023	<b>Bank:</b>	SilkBank Limited
<b>Bill to</b>	Shield Corporation Limited	<b>Account No:</b>	0050755000553947
<b>BL/CRO/Ref No:</b>	R06065371	<b>Branch Code:</b>	5075
		<b>IBAN:</b>	IBAN PK89 SAUD 0050 7550 0055 3947

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 705425362 <b>Loading :</b> Dry Port NLC, Kemari, Karachi, East Wharf Karachi, Pakistan <b>Unloading :</b> Landhi, Karachi, Pakistan Trailer 20 Feet - JT-0669 - CAIU2444238 - STC 480 Bags	27 Jul 2023	21,500.00	0.00	21,500.00
<b>TOTAL :</b>					<b>Rs. 21,500.00</b>

**AMOUNT IN WORDS :** Twenty One Thousand Five Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature