

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1082	Account Title:	Wahyd Private Limited
Invoice Date:	August 03,2023	Bank:	SilkBank Limited
Bill to	Shield Corporation Limited	Account No:	0050755000553947
BL/CRO/Ref No:	HLCUBSC2305AZHD0	Branch Code:	5075
		IBAN:	IBAN PK89 SAUD 0050 7550 0055 3947

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 388137871 Loading : Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 40 Feet - K-8591 - ROLLS	25 Jul 2023	20,500.00	Detention : 5,000.00 Total : 5,000.00	25,500.00
2	Ref # : 189201311 Loading : Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 40 Feet - TLE-474 - ROLLS	25 Jul 2023	20,500.00	Detention : 5,000.00 Total : 5,000.00	25,500.00
TOTAL :					Rs. 51,000.00

AMOUNT IN WORDS : Fifty One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature