



## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2024-1083	<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>	HLCUBSC2305BBNB9	<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> : 252674390 <b>Loading</b> : Port Qasim Bin Qasim Town, Karachi, Pakistan <b>Unloading</b> : Landhi, Karachi, Pakistan Trailer 40 Feet - TMA-461 - Kraft bleached woodpulp	11 Jul 2023	20,500.00	0.00	20,500.00
<b>TOTAL :</b>					<b>Rs. 20,500.00</b>

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

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature