



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1084	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:	NAM6228487	Branch Code:	5075
		IBAN:	IBAN PK89 SAUD 0050 7550 0055 3947

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 433640081 Loading : Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 40 Feet - LSB-5500 - Kraft bleach woodpulp	11 Jul 2023	20,500.00	0.00	20,500.00
2	Ref # : 3936223 Loading : Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 40 Feet - TLF-500 - Kraft bleach woodpulp	11 Jul 2023	20,500.00	0.00	20,500.00
TOTAL :					Rs. 41,000.00

AMOUNT IN WORDS : Fourty One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature