



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1127	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 21,2023	Bank:	JS Bank Limited
Bill to	Shield Corporation Limited	Account No:	2254144
BL/CRO/Ref No:	HLCUIZI230614960	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 379993129 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 40 Feet - TLB-794 - SEKU6410069 - dacquisition distribution layer	07 Aug 2023	23,500.00	Fuel Adjustment Charges : 900.00 <hr/> Total : 900.00	24,400.00
2	Ref # : 711394135 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 40 Feet - E-8755 - BMOU6671380 - dacquisition distribution layer	07 Aug 2023	23,500.00	Fuel Adjustment Charges : 900.00 <hr/> Total : 900.00	24,400.00
TOTAL :					Rs. 48,800.00

AMOUNT IN WORDS : Fourty Eight Thousand Eight Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature