



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1129	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:	OOLU4000629900	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 278905186 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Shield factory, Landhi, Karachi, Pakistan Trailer 40 Feet - TLT-316 - OOLU9286891 - STC 40 Pallets	08 Aug 2023	24,400.00	0.00	24,400.00
TOTAL :					Rs. 24,400.00

AMOUNT IN WORDS : Twenty Four Thousand Four Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature