



WAHYD PRIVATE LIMITED

NTN # 7445454-6

Invoice

Bill to The Logistics Company

Importer/Exporter: The Logistics Company

Bill No: 1020068531

Date: February 01,2021

Due Date: February 11,2021

Account Title: Wahyd Private Limited

Bank: Allied Bank Limited

Account #: 0010044297560017

Branch Code: 0140773

IBAN: PK35 ABPA 0010 0442 9756 0017

Order Reference	Description	Date	Freight Charges	Other Charges	Total Amount
808676382	Trailer 20 Feet - AE-0823 - MSCU-3179690	12 Dec 2020	38,400.00	0.00	38,400.00
304094079	Trailer 20 Feet - Z-5988 - SEGU-3122608	15 Dec 2020	67,500.00	0.00	67,500.00
414642930	Trailer 20 Feet - TKR-442 - CMAU-1614501	16 Dec 2020	62,000.00	LOLO Charges : 4,200.00 Total : 4,200	66,200.00
840512933	Trailer 20 Feet - TKW-745 - CONT # TGHU-2995534	21 Dec 2020	47,000.00	Detention : 12,000.00 LOLO Charges : 3,400.00 Total : 15,400	62,400.00
16499835	Trailer 40 Feet - JU-6145 - CONT # TRIU-0508817 - BL # 100310	21 Dec 2020	118,000.00	0.00	118,000.00
349201052	Trailer 40 Feet - TLB-946 - CONT # TLLU-1263815 - BL # 100310	21 Dec 2020	123,000.00	0.00	123,000.00
102702175	Trailer 20 Feet - NAB-147 - CONT # IAAU- 2745384	28 Dec 2020	70,000.00	LOLO Charges : 2,000.00 Total : 2,000	72,000.00
70479695	Trailer 40 Feet - TMG-273 - CONT# TMAU-4913168	09 Jan 2021	42,000.00	LOLO Charges : 6,300.00 Total : 6,300	48,300.00
61346650	Trailer 40 Feet - TLG-654 - CONT # SAGU-6157402	09 Jan 2021	178,000.00	Detention : 3,000.00 Total : 3,000	181,000.00
415540078	Trailer 40 Feet - TLG-290 - CONT # TRLU-8259320	11 Jan 2021	39,000.00	LOLO Charges : 3,000.00 Total : 3,000	42,000.00
TOTAL :					Rs. 818,800.00

AMOUNT IN WORDS : Eight Lakhs Eighteen Thousand Eight Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES



This is computer generated invoice and does not require signature