

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1417	Account Title:	Wahyd (Private) Limited
Invoice Date:	November 30,2022	Bank:	JS Bank Limited
Bill to	Volta Plastic Industries (Pvt) Ltd	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 425511823 Loading : Sundar Industrial Estate, Lahore, Pakistan Unloading : Korangi, Karachi, Pakistan Trailer 20 Feet Containerized - LES-4062 - Plastic parts	26 Nov 2022	66,000.00	0.00	66,000.00
TOTAL :					Rs. 66,000.00

AMOUNT IN WORDS : Sixty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature