



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1541	Account Title:	Wahyd (Private) Limited
Invoice Date:	January 20,2023	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 # : 17666976 Loading : Sundar Industrial Estate, Lahore, Pakistan Unloading : Korangi, Karachi, Pakistan Trailer 20 Feet Containerized - JT-4258 - Plastic parts	16 Jan 2023	68,000.00	0.00	68,000.00
TOTAL :					Rs. 68,000.00

AMOUNT IN WORDS : Sixty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature