



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1744	Account Title:	Wahyd (Private) Limited
Invoice Date:	May 08,2023	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 # : 41575507 Loading : Sundar Industrial Estate, Lahore, Pakistan Unloading : Korangi, Karachi, Pakistan Trailer 20 Feet Containerized - JT-6984 - Plastic mattrial	01 May 2023	87,000.00	Custom Charges : 1,500.00 Total : 1,500.00	88,500.00
TOTAL :					Rs. 88,500.00

AMOUNT IN WORDS : Eighty Eight Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature