

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1040	Account Title:	Wahyd (Private) Limited
Invoice Date:	July 20,2023	Bank:	JS Bank Limited
Bill to	Volta Plastic Industries (Pvt) Ltd	Account No:	2254144
		Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 380449568 Loading : Sundar Industrial Estate, Lahore, Pakistan Unloading : Korangi, Karachi, Pakistan Trailer 40 Feet Containerized - E-9466 - Plastic mattrial	11 Jul 2023	106,000.00	0.00	106,000.00
TOTAL :					Rs. 106,000.00

AMOUNT IN WORDS : One Lakh Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature