

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1252	Account Title:	Wahyd (Private) Limited
Invoice Date:	October 24,2023	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 # :548351072 Loading : Sundar Industrial Estate, Lahore, Pakistan Unloading : Kia Motors Port Qasim, Karachi, Pakistan Trailer 20 Feet Containerized - LEI-2471 - Plastic mattrial	17 Oct 2023	72,000.00	0.00	72,000.00
TOTAL :					Rs. 72,000.00

AMOUNT IN WORDS : Seventy Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature