Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2024-1385

Account Title:

Wahyd (Private) Limited

Invoice Date:

January 05,2024

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 # : 395007786 Loading : Sundar Industrial Estate, Lahore, Pakistan Unloading : Thal Engineering, Sector 22 Korangi Industrial Area, Karachi, Pakistan Trailer 20 Feet Containerized - TKQ-585 - Plastic mattrial	19 Dec 2023	81,000.00	0.00	81,000.00
TOTAL:					Rs. 81,000.00

AMOUNT IN WORDS: Eighty One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature