

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2024-1521
Invoice Date: March 29,2024
Bill to Volta Plastic Industries (Pvt) Ltd

Account Title: Wahyd (Private) Limited
Bank: JS Bank Limited
Account No: 2254144
Branch Code: 9530
IBAN: PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 13822439 Loading : Sundar Industrial Estate, Lahore, Pakistan Unloading : Thal Engineering, Sector 22 Korangi Industrial Area,Korangi, Karachi, Pakistan Trailer 40 Feet Containerized - TLF-776 - Plastic mattrial	24 Mar 2024	90,000.00	0.00	90,000.00
TOTAL :					Rs. 90,000.00

AMOUNT IN WORDS : Ninety Zero Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature