

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1597	Account Title:	Wahyd (Private) Limited	
Invoice Date:	May 13,2024	Bank:	JS Bank Limited	
Bill to	Ali Textiles	Account No:	Io: 2254144	
		Branch Code:	9530	
		IBAN:	PK80 JSBL 9530 0000 0225 4144	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 870200115 Loading : 17 kassi,Vehari, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLW-729 - MSMU5933073 - Towels	01 May 2024	68,000.00	0.00	68,000.00
TOTAL :					Rs. 68,000.00

AMOUNT IN WORDS : Sixty Eight Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature