



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1063
Invoice Date: July 19,2022
Bill to Ellahi Fabrics
BL/CRO/Ref No: AF10175645

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 512335319 Loading : Khurianwala, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - EA-7022 - CMAU8184198 - FABRIC	13 Jul 2022	108,000.00	0.00	108,000.00
TOTAL :					Rs. 108,000.00

AMOUNT IN WORDS : One Lakh Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature