



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1101	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 08,2023	Bank:	JS Bank Limited
Bill to	Garibsons Pvt Ltd (Rice Export)	Account No:	2254144
BL/CRO/Ref No:	20284	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 110455989 Loading : Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - LSA-8468 - FTAU1117429 - Rice	31 Jul 2023	22,000.00	0.00	22,000.00
2	Ref # : 175239633 Loading : Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - TKJ-868 - SEGU2406298 - Rice	31 Jul 2023	22,000.00	0.00	22,000.00
3	Ref # : 950496241 Loading : Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - TKB-768 - TEMU0188974 - Rice	31 Jul 2023	22,000.00	0.00	22,000.00
TOTAL :					Rs. 66,000.00

AMOUNT IN WORDS : Sixty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature