

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1103	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:	COSU6362425030	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 487189160 Loading : Garibsons Pvt Ltd, Karachi, Pakistan Unloading : KICT, West Wharf Karachi, Pakistan Trailer 20 Feet - TKW-768 - CXDU2353970 - Rice	05 Aug 2023	22,000.00	0.00	22,000.00
2	Ref # : 331277012 Loading : Garibsons Pvt Ltd, Karachi, Pakistan Unloading : KICT, West Wharf Karachi, Pakistan Trailer 20 Feet - TAD-668 - UETU2542677 - Rice	05 Aug 2023	22,000.00	0.00	22,000.00
3	Ref # : 885641756 Loading : Garibsons Pvt Ltd, Karachi, Pakistan Unloading : KICT, West Wharf Karachi, Pakistan Trailer 20 Feet - JT-9568 - CSLU21533681 - Rice	05 Aug 2023	22,000.00	0.00	22,000.00
4	Ref # : 703161076 Loading : Garibsons Pvt Ltd, Karachi, Pakistan Unloading : KICT, West Wharf Karachi, Pakistan Trailer 20 Feet - LSB-1275 - CSNU1510797 - Rice	05 Aug 2023	22,000.00	0.00	22,000.00
TOTAL :					Rs. 88,000.00

AMOUNT IN WORDS : Eighty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature