



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1137	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 23,2023	Bank:	JS Bank Limited
Bill to	Garibsons Pvt Ltd (Rice Export)	Account No:	2254144
BL/CRO/Ref No:	INV. 20288	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 451187085 Loading : GARIBSONS (rice), Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - TKC-268 - BEAU2651919 - Rice	18 Aug 2023	25,000.00	0.00	25,000.00
2	Ref # : 679479381 Loading : GARIBSONS (rice), Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - TKK-868 - FTAU1025298 - Rice	18 Aug 2023	25,000.00	0.00	25,000.00
TOTAL :					Rs. 50,000.00

AMOUNT IN WORDS : Fifty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature