



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1177	Account Title:	Wahyd (Private) Limited
Invoice Date:	September 04,2023	Bank:	JS Bank Limited
Bill to	Garibsons Pvt Ltd (Rice Export)	Account No:	2254144
BL/CRO/Ref No:	INV.20324/23	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 476666473 Loading : GARIBSONS (rice), Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - C-2068 - KMTU7435364 - Rice	01 Sep 2023	25,000.00	0.00	25,000.00
2	Ref # : 251301079 Loading : GARIBSONS (rice), Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - TKM-259 - FTAU1125131 - Rice	01 Sep 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