

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1470	Account Title:	Wahyd (Private) Limited
Invoice Date:	December 15,2022	Bank:	JS Bank Limited
Bill to	Javid Essani Group	Account No:	2021455
BL/CRO/Ref No:	2710309930	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 206393843 Loading : SA RICE,Karachi, Pakistan Unloading : KICT, West Wharf Karachi, Pakistan Trailer 20 Feet - Z-1639 - CSNU1864487 - Rice	08 Dec 2022	23,500.00	0.00	23,500.00
2	Ref # : 770464633 Loading : SA RICE,Karachi, Pakistan Unloading : KICT, West Wharf Karachi, Pakistan Trailer 20 Feet - TAD-890 - CSNU1255264 - Rice	08 Dec 2022	23,500.00	0.00	23,500.00
TOTAL :					Rs. 47,000.00

AMOUNT IN WORDS : Forty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature