



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1655	Account Title:	Wahyd (Private) Limited
Invoice Date:	March 17,2023	Bank:	JS Bank Limited
Bill to	Javid Essani Group	Account No:	2021455
BL/CRO/Ref No:	EBKG04987890	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 632820475 Loading : North Karachi, Karachi, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TAB-280 - MSDU1287488 - RICE	17 Mar 2023	28,000.00	LOLO Charges : 3,000.00 Actual Weight Charges : 500.00 Northern Bypass Charges : 5,000.00 <hr/> Total : 8,500.00	36,500.00
TOTAL :					Rs. 36,500.00

AMOUNT IN WORDS : Thirty Six Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature