

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1701	Account Title:	Wahyd (Private) Limited
Invoice Date:	April 26,2023	Bank:	JS Bank Limited
Bill to	Javid Essani Group	Account No:	2021455
BL/CRO/Ref No:	914922325	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 654413661 Loading : Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : National Logistics Cell (NLC) Port Qasim, Karachi, Pakistan Trailer 40 Feet Reefer Containerized - E-8755 - MNBU0049350 - Fish	16 Apr 2023	16,000.00	Detention (2 Days) : 14,000.00 Actual Weight Charges : 650.00 <hr/> Total : 14,650.00	30,650.00
TOTAL :					Rs. 30,650.00

AMOUNT IN WORDS : Thirty Thousand Six Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature