



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1756	Account Title:	Wahyd (Private) Limited
Invoice Date:	May 12,2023	Bank:	JS Bank Limited
Bill to	Javid Essani Group	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 712476665 Loading : Fisheries, Fish Harbour Road, West Wharf Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet Reefer Containerized - TMK-857 - CGMU5112048 - Frozen fish	09 May 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