



## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2023-1757	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	May 12,2023	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Javid Essani Group	<b>Account No:</b>	2021455
<b>BL/CRO/Ref No:</b>	914946370	<b>Branch Code:</b>	9530
		<b>IBAN:</b>	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref #</b> : 894601561 <b>Loading</b> : Fisheries, Fish Harbour Road, West Wharf Karachi, Pakistan <b>Unloading</b> : Dry Port NLC, Kemari, Karachi, East Wharf Karachi, Pakistan Trailer 40 Feet Reefer Containerized - TMK-857 - TLLU1214831 - Frozen Fish	09 May 2023	16,000.00	Detention : 7,000.00 Actual Weight Charges : 650.00 <hr/> Total : 7,650.00	23,650.00
<b>TOTAL :</b>					<b>Rs. 23,650.00</b>

**AMOUNT IN WORDS :** Twenty Three Thousand Six Hundred Fifty Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature