

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10545	Account Title:	Wahyd Private Limited
Invoice Date:	April 12,2022	Bank:	Meezan Bank
Bill to	Klash Pvt Ltd	Account No:	03160105162356
BL/CRO/Ref No:	334 CARTONS PLASTIC HANGERS	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 135428338 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - TLJ-542 - CSNU6915139 - 334 CARTONS PLASTIC HANGERS	08 Apr 2022	124,000.00	Detention (2 Days Port) : 26,530.00 Total : 26,530.00	150,530.00
TOTAL :					Rs. 150,530.00

AMOUNT IN WORDS : One Lakh Fifty Thousand Five Hundred Thirty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature