

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1131	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 22,2022	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2021455
Department	Dyeing	Branch Code:	9530
BL/CRO/Ref No:	HDMUSELA3630100	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 431135626 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - TLF-228 - YARNS	11 Aug 2022	264,000.00	Gatepass Charges : 6,400.00 Total : 6,400.00	270,400.00
TOTAL :					Rs. 270,400.00

AMOUNT IN WORDS : Two Lakh Seventy Thousand Four Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature