



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1335	Account Title:	Wahyd (Private) Limited
Invoice Date:	November 01,2022	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2021455
BL/CRO/Ref No:	A9022080616	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 574259075 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - TLL-955 - WHSU5335955 - CARTONS	20 Sep 2022	245,000.00	0.00	245,000.00
TOTAL :					Rs. 245,000.00

AMOUNT IN WORDS : Two Lakh Fourty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature