



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1499	Account Title:	Wahyd (Private) Limited
Invoice Date:	December 29,2022	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2021455
BL/CRO/Ref No:	223602956	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 488663094 Loading : AL-HAMD Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - JU-7985 - TGBU6844339 - PLASTIC HANGERS	22 Dec 2022	165,000.00	LOLO Charges : 2,200.00 Dirty Damaged Container : 5,660.00 <hr/> Total : 7,860.00	172,860.00
TOTAL :					Rs. 172,860.00

AMOUNT IN WORDS : One Lakh Seventy Two Thousand Eight Hundred Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature