

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1588	Account Title:	Wahyd (Private) Limited
Invoice Date:	February 21,2023	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2021455
BL/CRO/Ref No:	COAU8029284780	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 796290937 Loading : Pak Shaheen Container Yard, Mariners Fairway, East Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 45 Feet - JV-8580 - OOCU7151210 - 339 ROLLS	15 Feb 2023	276,000.00	0.00	276,000.00
2	Ref # : 431594472 Loading : Pak Shaheen Container Yard, Mariners Fairway, East Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 20 Feet Containerized - JT-0830 - 121 ROLLS	15 Feb 2023	131,000.00	0.00	131,000.00
TOTAL :					Rs. 407,000.00

AMOUNT IN WORDS : Four Lakh Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature