

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

 Invoice No:
 2023-1680

 Invoice Date:
 April 05,2023

Bill to Klash Pvt Ltd BL/CRO/Ref No: SZS23030122

Account Title: Wahyd (Private) Limited

Bank: JS Bank Limited

Account No: 2021455 **Branch Code:** 9530

IBAN: PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #:877602884 Loading: PICT, East Wharf Keamari, Karachi, Pakistan Unloading: Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - TLM-178 - TCNU6842017 - Packages	31 Mar 2023	146,000.00	0.00	146,000.00
TOTAL:					Rs. 146,000.00

AMOUNT IN WORDS: One Lakh Fourty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature