

## **Commercial Invoice**

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

 Invoice No:
 2024-1045

 Invoice Date:
 July 21,2023

Bill to Klash Pvt Ltd
BL/CRO/Ref No: JHLPP23051091

Account Title: Wahyd (Private) Limited

**Bank:** JS Bank Limited

**Account No:** 2254144 **Branch Code:** 9530

**IBAN:** PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 712009076 Loading : Mauripur, Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - C-8812 - 437 Cortons	15 Jul 2023	66,000.00	Shifting Charges : 16,000.00  Total : 16,000.00	82,000.00
TOTAL:					Rs. 82,000.00

AMOUNT IN WORDS: Eighty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature