



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1047	Account Title:	Wahyd (Private) Limited
Invoice Date:	July 21,2023	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2254144
BL/CRO/Ref No:	SZS23060231A/B	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 250069310 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - TLJ-767 - TEMU7214123 - 469 Rolls	12 Jul 2023	164,000.00	0.00	164,000.00
TOTAL :					Rs. 164,000.00

AMOUNT IN WORDS : One Lakh Sixty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature