



## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2024-1070	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	July 27,2023	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Klash Pvt Ltd	<b>Account No:</b>	2254144
		<b>Branch Code:</b>	9530
		<b>IBAN:</b>	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 647465097 <b>Loading :</b> Mauripur Keamari, Karachi, Pakistan <b>Unloading :</b> Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet Containerized - TLF-101 - 144 Rolls	21 Jul 2023	190,000.00	Labour/Loading/Unloading : 6,500.00 Shifting Charges : 24,000.00 <hr/> Total : 30,500.00	220,500.00
<b>TOTAL :</b>					<b>Rs. 220,500.00</b>

**AMOUNT IN WORDS :** Two Lakh Twenty Thousand Five Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature