



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1071	Account Title:	Wahyd (Private) Limited
Invoice Date:	July 27,2023	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2254144
		Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 554444931 Loading : Mauripur Keamari, Karachi, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet Containerized - TLE-227 - COTTON 233 BAGS	23 Jul 2023	90,000.00	Shifting Charges : 18,000.00 <hr/> Total : 18,000.00	108,000.00
TOTAL :					Rs. 108,000.00

AMOUNT IN WORDS : One Lakh Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature