

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1027	Account Title:	Wahyd (Private) Limited
Invoice Date:	July 13,2023	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2254144
BL/CRO/Ref No:	HTHC23053055	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 562134047 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 20 Feet - JV-6866 - DRYU2590207 - 250 rolls	05 Jul 2023	132,000.00	Container Rent : 40,213.00 Total : 40,213.00	172,213.00
TOTAL :					Rs. 172,213.00

AMOUNT IN WORDS : One Lakh Seventy Two Thousand Two Hundred Thirteen Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature