

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2024-1247 Account Title: Wahyd (Private) Limited

 Invoice Date:
 October 18,2023
 Bank:
 JS Bank Limited

 Bill to
 Klash Pvt Ltd
 Account No:
 2254144

 BL/CRO/Ref No:
 COAU7245712180
 Branch Code:
 9530

IBAN: PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #:687152229 Loading: KICT, West Wharf Karachi, Pakistan Unloading: Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - TLF-258 - OOCU4958997 - 290 cartons	10 Oct 2023	195,000.00	0.00	195,000.00
TOTAL:					Rs. 195,000.00

AMOUNT IN WORDS: One Lakh Ninty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature