



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1248	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:	COAU8043753500	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 524182684 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 20 Feet - CAJ-3704 - CSLU2308844 - 238 Cortons	14 Oct 2023	144,000.00	0.00	144,000.00
TOTAL :					Rs. 144,000.00

AMOUNT IN WORDS : One Lakh Fourty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature