



## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2024-1249	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	October 18,2023	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Klash Pvt Ltd	<b>Account No:</b>	2254144
<b>BL/CRO/Ref No:</b>	SZS23090398	<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> : 551053039 <b>Loading</b> : South Asia Pakistan Terminals, Pakistan <b>Unloading</b> : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - LSA-7676 - SEGU6824974 - 495 cartons	14 Oct 2023	197,000.00	0.00	197,000.00
<b>TOTAL :</b>					<b>Rs. 197,000.00</b>

**AMOUNT IN WORDS :** One Lakh Ninty Seven Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature