



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1250	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:	COAU7245657140	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 582279767 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - TLF-158 - TCNU5070731 - 625 cortons	14 Oct 2023	208,000.00	0.00	208,000.00
TOTAL :					Rs. 208,000.00

AMOUNT IN WORDS : Two Lakh Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature