



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1327	Account Title:	Wahyd (Private) Limited
Invoice Date:	November 23,2023	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2254144
BL/CRO/Ref No:	HFBLKHI23074/COAU7246016320	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 157267901 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - C-3073 - UETU5183821 - 470 cartons	16 Nov 2023	190,000.00	0.00	190,000.00
TOTAL :					Rs. 190,000.00

AMOUNT IN WORDS : One Lakh Ninty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature