



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1534	Account Title:	Wahyd (Private) Limited
Invoice Date:	April 03,2024	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2254144
BL/CRO/Ref No:	HPLSEKHI2403021-1	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 197643914 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Klash Pvt. Ltd, Faisalabad, Pakistan Trailer 40 Feet - JT-5322 - DFSU7752847 - cartons	28 Mar 2024	230,000.00	0.00	230,000.00
TOTAL :					Rs. 230,000.00

AMOUNT IN WORDS : Two Hundred Thirty Zero Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature