



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1541	Account Title:	Wahyd (Private) Limited
Invoice Date:	April 08,2024	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2254144
BL/CRO/Ref No:	YSNBF24031369	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 797879241 Loading : KICT, West Wharf, Karachi, Pakistan Unloading : Klash Pvt. Ltd, Faisalabad, Pakistan Trailer 40 Feet - TLZ-794 - BMOU5361749 - 441 Cortons	02 Apr 2024	235,000.00	Yard Charges : 4,000.00 Total : 4,000.00	239,000.00
TOTAL :					Rs. 239,000.00

AMOUNT IN WORDS : Two Hundred Thirty Nine Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature