

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1542	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:	HOSE240300961/2	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 796462846 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - TLZ-553 - EGHU9884498 - 137 Rolls	02 Apr 2024	235,000.00	LOLO Charges : 2,200.00 Yard Charges : 8,000.00 Total : 10,200.00	245,200.00
TOTAL :					Rs. 245,200.00

AMOUNT IN WORDS : Two Hundred Forty Five Thousand Two Hundred Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature