

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1556	Account Title:	Wahyd (Private) Limited
Invoice Date:	April 22,2024	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2254144
BL/CRO/Ref No:	A9024030534/5/6	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 399203497 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - TLG-324 - EITU1503560 - 91 Fabric Rolls	17 Apr 2024	263,000.00	0.00	263,000.00
TOTAL :					Rs. 263,000.00

AMOUNT IN WORDS : Two Hundred Sixty Three Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature