

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1599	Account Title:	Wahyd (Private) Limited
Invoice Date:	May 13,2024	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2254144
BL/CRO/Ref No:	HOSE24040240	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 397879694 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Klash Pvt Ltd , Faisalabad, Pakistan Trailer 40 Feet - TLF-685 - BMOU2622308 - 464 cartons	08 May 2024	240,000.00	0.00	240,000.00
TOTAL :					Rs. 240,000.00

AMOUNT IN WORDS : Two Hundred Forty Zero Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature