



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1119	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 15,2022	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2021455
Department	Dyeing	Branch Code:	9530
BL/CRO/Ref No:	MEDUMF538141	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 898230423 Loading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - JV-8124 - YARN	04 Aug 2022	196,000.00	0.00	196,000.00
TOTAL :					Rs. 196,000.00

AMOUNT IN WORDS : One Lakh Ninty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature