



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1121	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:	KHI220706660233	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 155339474 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 20 Feet - TKW-131 - TEMU0700139 - YARN	10 Aug 2022	124,800.00	Gatepass Charges : 6,400.00 <hr/> Total : 6,400.00	131,200.00
TOTAL :					Rs. 131,200.00

AMOUNT IN WORDS : One Lakh Thirty One Thousand Two Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature