

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1549	Account Title:	Wahyd (Private) Limited
Invoice Date:	January 27,2023	Bank:	JS Bank Limited
Bill to	Maguari Textile	Account No:	2021455
Department	Local Export	Branch Code:	9530
BL/CRO/Ref No:	AKI0458572	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 660941060 Loading : MAGUARI TEXTILE, Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - C-8338 - APZU3790206 - Garments	27 Jan 2023	19,000.00	LOLO Charges : 2,800.00 Actual Weight Charges : 500.00 Northern Bypass Charges : 5,000.00 <hr/> Total : 8,300.00	27,300.00
TOTAL :					Rs. 27,300.00

AMOUNT IN WORDS : Twenty Seven Thousand Three Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature