



## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2023-1639	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	March 08,2023	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Maguari Textile	<b>Account No:</b>	2021455
<b>Department</b>	Local Export	<b>Branch Code:</b>	9530
<b>BL/CRO/Ref No:</b>	60213321	<b>IBAN:</b>	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 294328494 <b>Loading :</b> AXIS YARD PORT QASIM, Qasim Port Road, Port Qasim Bin Qasim Town, Karachi, Pakistan <b>Unloading :</b> South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - TAB-280 - SEGU3610006 - Towels	24 Feb 2023	19,000.00	Actual Weight Charges : 500.00 Northern Bypass Charges : 5,000.00 <hr/> Total : 5,500.00	24,500.00
<b>TOTAL :</b>					<b>Rs. 24,500.00</b>

**AMOUNT IN WORDS :** Twenty Four Thousand Five Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature