

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1648	Account Title:	Wahyd (Private) Limited
Invoice Date:	March 13,2023	Bank:	JS Bank Limited
Bill to	Maguari Textile	Account No:	2021455
Department	Local Export	Branch Code:	9530
BL/CRO/Ref No:	AKI0463560	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 473479408 Loading : Maguari Textile, Karachi, Pakistan Unloading : KICT, West Wharf Karachi, Pakistan Trailer 20 Feet - C-8338 - TEMU0984647 - Towels	10 Mar 2023	19,000.00	Detention : 6,000.00 LOLO Charges : 2,800.00 Actual Weight Charges : 500.00 <hr/> Total : 9,300.00	28,300.00
TOTAL :					Rs. 28,300.00

AMOUNT IN WORDS : Twenty Eight Thousand Three Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature