

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1630	Account Title:	Wahyd (Private) Limited
Invoice Date:	March 07,2023	Bank:	JS Bank Limited
Bill to	Maguari Textile	Account No:	2021455
Department	Local Export	Branch Code:	9530
BL/CRO/Ref No:	EBKG05142587	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 275579072 Loading : MAGUARI TEXTILE, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TAH-267 - MSMU2242627 - Towels	07 Mar 2023	27,000.00	LOLO Charges : 3,600.00 Actual Weight Charges : 500.00 Northern Bypass Charges : 5,000.00 <hr/> Total : 9,100.00	36,100.00
TOTAL :					Rs. 36,100.00

AMOUNT IN WORDS : Thirty Six Thousand One Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature