

## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2023-1657	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	March 22,2023	<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>	AKI0464682	<b>IBAN:</b>	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref #</b> : 150141774 <b>Loading</b> : New Karachi, Karachi, Pakistan <b>Unloading</b> : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - TAB-280 - TRHU1694625 - TOWELS	22 Mar 2023	21,000.00	Detention : 3,000.00 LOLO Charges : 3,300.00 Actual Weight Charges : 500.00 Container Security : 2,000.00 <hr/> Total : 8,800.00	29,800.00
<b>TOTAL :</b>					<b>Rs. 29,800.00</b>

**AMOUNT IN WORDS :** Twenty Nine Thousand Eight Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature