



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1676	Account Title:	Wahyd (Private) Limited
Invoice Date:	April 03,2023	Bank:	JS Bank Limited
Bill to	Maguari Textile	Account No:	2021455
Department	Local Export	Branch Code:	9530
BL/CRO/Ref No:	AKI0465189	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 45056621 Loading : MAGUARI TEXTILE, Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - C-8338 - TCKU3401923 - Towels	31 Mar 2023	21,000.00	LOLO Charges : 3,100.00 Actual Weight Charges : 500.00 <hr/> Total : 3,600.00	24,600.00
TOTAL :					Rs. 24,600.00

AMOUNT IN WORDS : Twenty Four Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature