

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1738	Account Title:	Wahyd (Private) Limited
Invoice Date:	May 05,2023	Bank:	JS Bank Limited
Bill to	Premium Textile Mills LTD	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 782418213 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : Style Textile Head Office, 126/3, Quaid-e-Azam Industrial Estate Kot Lakhpat, Lahore, Pakistan Trailer 40 Feet Containerized - TLB-824 - YARN	19 Apr 2023	210,000.00	0.00	210,000.00
2	Ref # : 913555529 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : Style Textile Head Office, 126/3, Quaid-e-Azam Industrial Estate Kot Lakhpat, Lahore, Pakistan Trailer 40 Feet Containerized - PT-8585 - YARN	19 Apr 2023	210,000.00	0.00	210,000.00
TOTAL :					Rs. 420,000.00

AMOUNT IN WORDS : Four Lakh Twenty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature