



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1774	Account Title:	Wahyd (Private) Limited
Invoice Date:	May 22,2023	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 # : 742727752 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : Ahmed fine u1 35km bhalwal pur road, Basti malook near adda basera, Multan Trailer 40 Feet Containerized - JV-7666 - YARNS	12 May 2023	233,000.00	0.00	233,000.00
TOTAL :					Rs. 233,000.00

AMOUNT IN WORDS : Two Lakh Thirty Three Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature