



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1164	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 29,2023	Bank:	JS Bank Limited
Bill to	Premium Textile Mills LTD	Account No:	2254144
		Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 171174253 Loading : Nooriabad, Pakistan Unloading : Rana Impex VIEW Park Gatwala 12 KM Chak NO 200 R.B Sheikhpura Road, Faisalabad Trailer 40 Feet Containerized - TLA-416 - Yarn	12 Aug 2023	220,000.00	0.00	220,000.00
TOTAL :					Rs. 220,000.00

AMOUNT IN WORDS : Two Lakh Twenty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature