

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2024-1220

Invoice Date: October 09,2023

Bill to Premium Textile Mills LTD

Account Title: Wahyd (Private) Limited

Bank: JS Bank Limited

Account No: 2254144 **Branch Code:** 9530

IBAN: PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 687420120 Loading: Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading: SITE Area, Karachi, Pakistan Trailer 20 Feet Containerized - TKM-840 - Product bags	05 Oct 2023	50,000.00	0.00	50,000.00
2	Ref #:563062627 Loading: Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading: SITE Area, Karachi, Pakistan Trailer 20 Feet Containerized - JU-3242 - Product bags	05 Oct 2023	50,000.00	0.00	50,000.00
3	Ref #:554861605 Loading: Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading: SITE Area, Karachi, Pakistan Trailer 20 Feet Containerized - RIN-3990 - Product bags	05 Oct 2023	50,000.00	0.00	50,000.00
4	Ref #:686188284 Loading: SITE Area, Karachi, Pakistan Unloading: Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Trailer 20 Feet Containerized - RIN-3990 - Product bags	07 Oct 2023	50,000.00	0.00	50,000.00
TOTAL:					Rs. 200,000.00

AMOUNT IN WORDS: Two Lakh Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature