

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1222	Account Title:	Account Title: Wahyd (Private) Limited	
Invoice Date:	October 09,2023	Bank:	JS Bank Limited	
Bill to	Premium Textile Mills LTD	Account No:	Account No: 2254144	
		Branch Code:	9530	
		IBAN:	PK80 JSBL 9530 0000 0225 4144	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 745746296 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : New Karachi, Karachi, Pakistan Trailer 20 Feet Containerized - TAJ-385 - YARN	28 Sep 2023	35,000.00	0.00	35,000.00
TOTAL :					Rs. 35,000.00

AMOUNT IN WORDS : Thirty Five Thousand Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature