



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1223	Account Title:	Wahyd (Private) Limited
Invoice Date:	October 09,2023	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 # : 672128259 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : Korangi, Karachi, Pakistan Trailer 20 Feet Containerized - TKB-325 - 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