



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1374	Account Title:	Wahyd (Private) Limited
Invoice Date:	December 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 # : 401519172 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : New Karachi, Karachi, Pakistan Trailer 20 Feet Containerized - JU-4399 - Product bags	27 Dec 2023	28,000.00	0.00	28,000.00
2	Ref # : 164772813 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : Korangi, Karachi, Pakistan Trailer 40 Feet Containerized - JU-2435 - Product bags	27 Dec 2023	38,000.00	0.00	38,000.00
3	Ref # : 180428187 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Trailer 20 Feet Containerized - C-2799 - Product bags	27 Dec 2023	30,000.00	0.00	30,000.00
4	Ref # : 844375584 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Trailer 20 Feet Containerized - JU-7462 - Product Bags	27 Dec 2023	28,000.00	0.00	28,000.00
5	Ref # : 142739398 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : New Karachi, Karachi, Pakistan Trailer 20 Feet Containerized - JU-4399 - Product Bags	27 Dec 2023	29,000.00	0.00	29,000.00
TOTAL :					Rs. 153,000.00

AMOUNT IN WORDS : One Lakh Fifty Three Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature