



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1386	Account Title:	Wahyd (Private) Limited
Invoice Date:	January 08,2024	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 # : 904838191 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : Korangi, Karachi, Pakistan Trailer 40 Feet Containerized - LS-7371 - Product bags	01 Jan 2024	40,000.00	0.00	40,000.00
2	Ref # : 205372103 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : 2 STOP Korangi, Karachi, Pakistan Trailer 40 Feet Containerized - TLV-790 - Product bags	03 Jan 2024	42,000.00	0.00	42,000.00
3	Ref # : 956681001 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Trailer 20 Feet Containerized - TKM-840 - Product bags	05 Jan 2024	28,000.00	0.00	28,000.00
TOTAL :					Rs. 110,000.00

AMOUNT IN WORDS : One Lakh Ten Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature