



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2024-1442
Invoice Date: January 31,2024
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 # : 357650163 Loading : Premium Textile Mill Ltd., Noori Abad, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Trailer 20 Feet Containerized - JZ-1545 - Product bags	23 Jan 2024	27,000.00	0.00	27,000.00
2	Ref # : 802437405 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Trailer 20 Feet Containerized - JV-6040 - Product bags	23 Jan 2024	27,000.00	0.00	27,000.00
3	Ref # : 251644864 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : Korangi, Karachi, Pakistan Trailer 20 Feet Containerized - LWC-3698 - Product bags	29 Jan 2024	33,000.00	0.00	33,000.00
TOTAL :					Rs. 87,000.00

AMOUNT IN WORDS : Eighty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature