



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2024-1467
Invoice Date: February 21,2024
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 # : 590777683 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : Site Area ,Kararchi, Pakistan Trailer 20 Feet Containerized - P-2799 - Product bags	13 Feb 2024	28,000.00	0.00	28,000.00
2	Ref # : 362688241 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : Hub Chowki, Pakistan Trailer 20 Feet Containerized - TKT-297 - Product bags	14 Feb 2024	33,000.00	0.00	33,000.00
3	Ref # : 634213531 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : New Karachi, Karachi, Pakistan Trailer 20 Feet Containerized - TAC-299 - Product Bags	16 Feb 2024	32,000.00	0.00	32,000.00
TOTAL :					Rs. 93,000.00

AMOUNT IN WORDS : Ninty Three Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature