



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1473	Account Title:	Wahyd (Private) Limited
Invoice Date:	February 22,2024	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 # : 10539124 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : S.I.T.E.,Area, Karachi, Pakistan Trailer 20 Feet Containerized - P-9277 - Product bags	20 Feb 2024	27,000.00	0.00	27,000.00
2	Ref # : 597196860 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : S.I.T.E.,Area, Karachi, Pakistan Trailer 20 Feet Containerized - TAE-413 - Product bags	20 Feb 2024	27,000.00	0.00	27,000.00
3	Ref # : 629773313 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : S.I.T.E.,Area, Karachi, Pakistan Trailer 20 Feet Containerized - TKT-297 - Product bags	20 Feb 2024	27,000.00	0.00	27,000.00
TOTAL :					Rs. 81,000.00

AMOUNT IN WORDS : Eighty One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature