

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1576	Account Title:	Wahyd (Private) Limited
Invoice Date:	April 29,2024	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 # : 86701117 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 40 Feet Containerized - TLH-280 - Bags	22 Apr 2024	40,000.00	0.00	40,000.00
2	Ref # : 528274842 Loading : Premium textile factory, Nooriabad, Pakistan Unloading : Hub Chowki, Karachi, Pakistan Trailer 40 Feet Containerized - JU-5410 - bags	22 Apr 2024	40,000.00	0.00	40,000.00
TOTAL :					Rs. 80,000.00

AMOUNT IN WORDS : Eighty Zero Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature