

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1256 Account Title: Wahyd (Private) Limited

Invoice Date: September 29,2022 Bank: JS Bank Limited

Bill to Reliance Weaving Mills Account No: 2021455

BL/CRO/Ref No: COSU6321119554 Branch Code: 9530

IBAN: PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 511205823 Loading: Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading: Qadirpur Ran, Pakistan Trailer 45 Feet - Z-4598 - (UETU5180273) (OOCU6903925)(OOCU7793011) - 230 BALES	30 Apr 2022	192,550.00	Labour/Loading/Unloading : 16,500.00 Yard Charges : 24,000.00 Total : 40,500.00	233,050.00
2	Ref #: 572097537 Loading: Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading: Qadirpur Ran, Pakistan Trailer 45 Feet - TKE-390 - 34/88 BALES	12 May 2022	55,000.00	0.00	55,000.00
TOTAL:					Rs. 288,050.00

AMOUNT IN WORDS: Two Lakh Eighty Eight Thousand Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature