

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1384	Account Title:	Wahyd (Private) Limited
Invoice Date:	January 04,2024	Bank:	JS Bank Limited
Bill to	Reliance Weaving Mills	Account No:	2254144
BL/CRO/Ref No:	MEDUU0780160	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 706972931 Loading : Karachi Port, Karachi Port. Napier Mole Road, East Wharf, Karachi, Pakistan Unloading : Qadirpur Ranwa, Pakistan Trailer 45 Feet - JT-4528 - cotton bale	23 Nov 2021	214,500.00	0.00	214,500.00
2	Ref # : 735214144 Loading : Karachi Port, Karachi Port. Napier Mole Road, East Wharf, Karachi, Pakistan Unloading : Qadirpur Ranwa, Pakistan Trailer 45 Feet - TMG-575 - cotton bale	23 Nov 2021	105,300.00	0.00	105,300.00
3	Ref # : 922108685 Loading : Karachi Port, Karachi Port. Napier Mole Road, East Wharf, Karachi, Pakistan Unloading : Qadirpur Ranwa, Pakistan Trailer 45 Feet - TLH-064 - cotton bale	23 Nov 2021	214,500.00	0.00	214,500.00
TOTAL :					Rs. 534,300.00
PAID :					Rs. 523,280.00
PAYABLE :					Rs. 11,020.00

AMOUNT IN WORDS : Eleven Thousand Twenty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature