

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1366 Account Title: Wahyd (Private) Limited

Invoice Date: November 15,2022 Bank: JS Bank Limited

Bill to SA Traders Account No: 2021455

Branch Code: 9530

IBAN: PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 774378197 Loading: PICT, East Wharf Keamari, Karachi, Pakistan Unloading: Thoker Niaz Baig, Lahore, Pakistan Trailer 40 Feet Containerized - JU-9933 - Decoration Items	02 Nov 2022	185,000.00	Service Charges: 2,500.00 Tp Charges: 5,500.00 Dry Port Do: 9,500.00 Custom Sealing Charges: 300.00 Adv Con Detention: 10,000.00 Gate Pass Charges: 8,000.00 Sindh Excise: 29,288.00 Port Wharfage: 31,397.00 Shipping Line Do: 79,810.00 Total: 176,595.00	361,595.00
TOTAL:					Rs. 361,595.00

AMOUNT IN WORDS: Three Lakh Sixty One Thousand Five Hundred Ninty Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature