

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10091	Account Title:	Wahyd Private Limited
Invoice Date:	December 31,2021	Bank:	Meezan Bank
Bill to	Shakeel Textile Industries	Account No:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Shakeel Textile Industry, Budhla Sant Road, Gulshane Yousaf, Multan, Pakistan Unloading : Keamari No. 1, Port Of Karachi, Karachi, Pakistan Trailer 40 Feet - JV-9662 - Towels	01 Nov 2021	42,000.00	0.00	42,000.00
TOTAL :				Rs. 42,000.00

AMOUNT IN WORDS : Fourty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature