

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1054
Invoice Date: July 14,2022
Bill to Sky Industries
BL/CRO/Ref No: 219497086

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 512562171 Loading : MK Sons (Pvt) LTD, Jaranwala Road, Khurianwala, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JU-8635 - MSKU9506633 - FABRIC	01 Jul 2022	168,000.00	0.00	168,000.00
TOTAL :					Rs. 168,000.00

AMOUNT IN WORDS : One Lakh Sixty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature