

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10017	Account Title:	Wahyd Private Limited
Invoice Date:	October 08,2021	Bank:	Meezan Bank
Bill to	Venus Carpets Private Limited	Account No:	03160105162356
BL# / CRO#:	COSU6312536950	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Keamari No. 1, Port Of Karachi, Karachi, Pakistan Unloading : Hattar, Pakistan Trailer 40 Feet - TLM-288 - CNSU6152063	29 Sep 2021	145,000.00	0.00	145,000.00
TOTAL :				Rs. 145,000.00

AMOUNT IN WORDS : One Lakhs Fourty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature