

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10160	Account Title: Wahyd Private Limited
Invoice Date: February 03,2022	Bank: Meezan Bank
Bill to: Venus Carpets Private Limited	Account No: 03160105162356
	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : SAPT Keamari Breakwater, Karachi, Pakistan Unloading : Hattar, Pakistan Trailer 40 Feet Containerized - Tlf-240 - Carpets	26 Jan 2022	147,000.00	0.00	147,000.00
Loading : SAPT Keamari Breakwater, Karachi, Pakistan Unloading : Hattar, Pakistan Trailer 40 Feet Containerized - TLE-280 - Carpets	26 Jan 2022	147,000.00	0.00	147,000.00
Loading : SAPT Keamari Breakwater, Karachi, Pakistan Unloading : Hattar, Pakistan Trailer 40 Feet Containerized - TLR-787 - Carpets	26 Jan 2022	147,000.00	0.00	147,000.00
TOTAL :				Rs. 441,000.00

AMOUNT IN WORDS : Four Lakh Fourty One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature