

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10162	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 : S.I.T.E, Karachi, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet Containerized - JT-5764 - CARPETS	15 Jan 2022	168,000.00	0.00	168,000.00
Loading : S.I.T.E, Karachi, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet Containerized - TLM-284 - CARPETS	15 Jan 2022	168,000.00	0.00	168,000.00
TOTAL :				Rs. 336,000.00

AMOUNT IN WORDS : Three Lakh Thirty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature