

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1302	Account Title:	Wahyd (Private) Limited
Invoice Date:	October 18,2022	Bank:	JS Bank Limited
Bill to	Venus Carpets Private Limited	Account No:	2021455
BL/CRO/Ref No:	380210187808	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 154060310 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Hattar, Pakistan Trailer 40 Feet - TLE-186 - (TEMU5720708)(DFSU1972232) - LATEX IN FELXI TANK LIQUID CARGO	04 Oct 2022	480,000.00	0.00	480,000.00
TOTAL :					Rs. 480,000.00

AMOUNT IN WORDS : Four Lakh Eighty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature