

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1303	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:	109C001235	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 249584575 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Hattar, Pakistan Trailer 40 Feet - Z-6775 - WHSU6069295 - CARPETS	07 Oct 2022	265,000.00	0.00	265,000.00
TOTAL :					Rs. 265,000.00

AMOUNT IN WORDS : Two Lakh Sixty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature