

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1427	Account Title:	Wahyd (Private) Limited
Invoice Date:	December 06,2022	Bank:	JS Bank Limited
Bill to	Venus Carpets Private Limited	Account No:	2021455
BL/CRO/Ref No:	COAU7884346790	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 328485605 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet - TLH-831 - CBHU9033563 - CARPETS	29 Nov 2022	244,000.00	0.00	244,000.00
TOTAL :					Rs. 244,000.00

AMOUNT IN WORDS : Two Lakh Fourty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature