

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1428	Account Title:	Wahyd (Private) Limited
Invoice Date:	December 06,2022	Bank:	JS Bank Limited
Bill to	Venus Carpets Private Limited	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 264015746 Loading : Malir Warehouse, Sector 21 Landhi Industrial Area, Karachi, Malir, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet Containerized - TLY-972 - CARPETS	02 Dec 2022	260,000.00	0.00	260,000.00
2	Ref # : 840303255 Loading : Malir Warehouse, Sector 21 Landhi Industrial Area, Karachi, Malir, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet Containerized - JU-8257 - CARPETS	02 Dec 2022	238,000.00	0.00	238,000.00
TOTAL :					Rs. 498,000.00

AMOUNT IN WORDS : Four Lakh Ninty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature