



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1508	Account Title:	Wahyd (Private) Limited
Invoice Date:	December 29,2022	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 # : 174324702 Loading : MALIR WAREHOUSE, Karachi, Malir, Pakistan Unloading : Hattar, Pakistan Trailer 40 Feet Containerized - JU-8899 - CARPETS	10 Dec 2022	222,000.00	0.00	222,000.00
2	Ref # : 324733960 Loading : MALIR WAREHOUSE, Karachi, Malir, Pakistan Unloading : Hattar, Pakistan Trailer 40 Feet Containerized - TLU-885 - CARPETS	10 Dec 2022	228,000.00	0.00	228,000.00
TOTAL :					Rs. 450,000.00

AMOUNT IN WORDS : Four Lakh Fifty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature