



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1772	Account Title:	Wahyd (Private) Limited
Invoice Date:	May 22,2023	Bank:	JS Bank Limited
Bill to	Venus Carpets Private Limited	Account No:	2021455
BL/CRO/Ref No:	609518169	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 593844304 Loading : Dry Port NLC, Kemari, Karachi, East Wharf Karachi, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet - C-3417 - TGHU6724633 - CARPETS	19 May 2023	291,000.00	0.00	291,000.00
TOTAL :					Rs. 291,000.00

AMOUNT IN WORDS : Two Lakh Ninty One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature