



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1813	Account Title:	Wahyd (Private) Limited
Invoice Date:	June 03,2023	Bank:	JS Bank Limited
Bill to	Venus Carpets Private Limited	Account No:	2021455
BL/CRO/Ref No:	609518162	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 715843909 Loading : Dry Port NLC, Kemari, Karachi, East Wharf Karachi, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet - JU-9635 - CAAU6514114 - CARPETS	01 Jun 2023	229,000.00	0.00	229,000.00
TOTAL :					Rs. 229,000.00

AMOUNT IN WORDS : Two Lakh Twenty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature