

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1072	Account Title:	Wahyd (Private) Limited
Invoice Date:	July 27,2023	Bank:	JS Bank Limited
Bill to	Venus Carpets Private Limited	Account No:	2254144
BL/CRO/Ref No:	SNKO010230505593	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 14134300 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet - RIS-1900 - (SKLU0753330) (SKLU2010381) - LATEX LIQUID	26 Jul 2023	415,000.00	0.00	415,000.00
TOTAL :					Rs. 415,000.00

AMOUNT IN WORDS : Four Lakh Fifteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature