



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1104	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 08,2023	Bank:	JS Bank Limited
Bill to	Venus Carpets Private Limited	Account No:	2254144
BL/CRO/Ref No:	SNKO010230604415	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 647841119 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet - TMC-953 - (GLDU9763175) (TEMU1234987) - LATEX LIQUID	02 Aug 2023	397,000.00	0.00	397,000.00
TOTAL :					Rs. 397,000.00

AMOUNT IN WORDS : Three Lakh Ninty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature