



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1728	Account Title:	Wahyd (Private) Limited
Invoice Date:	May 03,2023	Bank:	JS Bank Limited
Bill to	Zaman Textile Mills (Pvt) LTD	Account No:	2021455
BL/CRO/Ref No:	COAU7243361670	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 316885753 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Zaman Textile Mills Spinning, Street 2, Kotri, Pakistan Trailer 40 Feet - TMA-663 - CSNU8151662 - Bales	20 Apr 2023	87,000.00	Actual Weight Charges : 650.00 Container Security : 3,500.00 <hr/> Total : 4,150.00	91,150.00
2	Ref # : 220405794 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Zaman Textile Mills Spinning, Street 2, Kotri, Pakistan Trailer 40 Feet - JU-9158 - TLLU6872408 - Bales	20 Apr 2023	87,000.00	Actual Weight Charges : 650.00 Container Security : 3,500.00 <hr/> Total : 4,150.00	91,150.00
TOTAL :					Rs. 182,300.00

AMOUNT IN WORDS : One Lakh Eighty Two Thousand Three Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature