



## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2023-1729	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	May 03,2023	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Zaman Textile Mills (Pvt) LTD	<b>Account No:</b>	2021455
<b>BL/CRO/Ref No:</b>	74/2023/SEIT	<b>Branch Code:</b>	9530
		<b>IBAN:</b>	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # : 67939385</b> <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> Zaman Textile Mills Spinning, Street 2, Kotri, Pakistan Trailer 40 Feet - JT-6595 - CMAU8194400 - Machinery	26 Apr 2023	61,000.00	0.00	61,000.00
2	<b>Ref # : 644825321</b> <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> Zaman Textile Mills Spinning, Street 2, Kotri, Pakistan Trailer 40 Feet - TLG-730 - CMAU9075962 - Machinery	26 Apr 2023	61,000.00	0.00	61,000.00
<b>TOTAL :</b>					<b>Rs. 122,000.00</b>

**AMOUNT IN WORDS :** One Lakh Twenty Two Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature