

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

 Invoice No:
 2023-1730

 Invoice Date:
 May 03,2023

Bill to Zaman Textile Mills (Pvt) LTD

Account Title: Wahyd (Private) Limited

Bank: JS Bank Limited

Account No: 2021455 **Branch Code:** 9530

IBAN: PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #:138876962 Loading: South Asia Pakistan Terminals, Pakistan Unloading: Zaman Textile, zaman textile, Sector 11- A Sector 11 A Landhi Town, Karachi, Pakistan Trailer 20 Feet - Z-6649 - TBHU1935430 - Cortons	29 Apr 2023	27,500.00	0.00	27,500.00
TOTAL:					Rs. 27,500.00

AMOUNT IN WORDS: Twenty Seven Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature