



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1731	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:	KMTCPUSG57823	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 358004631 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Zaman Textile Mills Spinning, Street 2, Kotri, Pakistan Trailer 40 Feet - K-5977 - GESU6760221 - 37.5 Packages	30 Apr 2023	31,500.00	0.00	31,500.00
2	Ref # : 545755768 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Zaman Textile Mills Spinning, Street 2, Kotri, Pakistan Trailer 40 Feet - E-8755 - BMOU6353584 - 37.5 Packages	30 Apr 2023	31,500.00	0.00	31,500.00
3	Ref # : 334184248 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Zaman Textile Mills Spinning, Street 2, Kotri, Pakistan Trailer 20 Feet - C-8338 - TGBU2631309 - 25 Packages	30 Apr 2023	27,500.00	0.00	27,500.00
TOTAL :					Rs. 90,500.00

AMOUNT IN WORDS : Ninty Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature