



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1732	Account Title:	Wahyd (Private) Limited
Invoice Date:	May 03,2023	Bank:	JS Bank Limited
Bill to	Zaman Textile Mills (Pvt) LTD	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 454257213 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Zaman Textiles, Karachi, Pakistan Trailer 45 Feet Containerized - PT-0741 - HLBU1557464 - Cortons	18 Apr 2023	29,500.00	Gatepass Charges : 250.00 <hr/> Total : 250.00	29,750.00
TOTAL :					Rs. 29,750.00

AMOUNT IN WORDS : Twenty Nine Thousand Seven Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature