



## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2023-1745	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	May 08,2023	<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>	HLCUIZ1230357121	<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 # : 171374704</b> <b>Loading : KICT</b> <b>Unloading : Zaman Textile, zaman textile, Sector 11- A Sector 11 A Landhi Town, Karachi, Pakistan</b> Trailer 40 Feet - PTR-0051 - FANU1655647 - DRUMS	04 May 2023	31,500.00	0.00	31,500.00
<b>TOTAL :</b>					<b>Rs. 31,500.00</b>

**AMOUNT IN WORDS :** Thirty One Thousand Five Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature