



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1745	Account Title:	Wahyd (Private) Limited
Invoice Date:	May 08,2023	Bank:	JS Bank Limited
Bill to	Zaman Textile Mills (Pvt) LTD	Account No:	2021455
BL/CRO/Ref No:	HLCUIZ1230357121	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 171374704 Loading : KICT Unloading : Zaman Textile, zaman textile, Sector 11- A Sector 11 A Landhi Town, Karachi, Pakistan Trailer 40 Feet - PTR-0051 - FANU1655647 - DRUMS	04 May 2023	27,000.00	0.00	27,000.00
TOTAL :					Rs. 27,000.00

AMOUNT IN WORDS : Twenty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature