



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1767	Account Title:	Wahyd (Private) Limited
Invoice Date:	May 17,2023	Bank:	JS Bank Limited
Bill to	Zaman Textile Mills (Pvt) LTD	Account No:	2021455
BL/CRO/Ref No:	VRN0010749	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 21960362 Loading : Barma oil, Karachi, Pakistan Unloading : Zaman Textile Landhi, Karachi, Pakistan Mazda 14' - AH-0001 - Wooden Boxes	12 May 2023	6,500.00	0.00	6,500.00
TOTAL :					Rs. 6,500.00

AMOUNT IN WORDS : Six Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature