

## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2023-1731	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	May 03,2023	<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>	KMTCPUSG578234	<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 #</b> : 358004631 <b>Loading</b> : South Asia Pakistan Terminals, Pakistan <b>Unloading</b> : Zaman Textile Mills Spinning, Street 2, Landhi, Pakistan Trailer 40 Feet - K-5977 - GESU6760221 - 37.5 Packages	30 Apr 2023	31,500.00	Container Demurrage Charges : 3,050.00 Total : 3,050.00	34,550.00
2	<b>Ref #</b> : 545755768 <b>Loading</b> : South Asia Pakistan Terminals, Pakistan <b>Unloading</b> : Zaman Textile Mills Spinning, Street 2, Landhi, Pakistan Trailer 40 Feet - E-8755 - BMOU6353584 - 37.5 Packages	30 Apr 2023	31,500.00	0.00	31,500.00
3	<b>Ref #</b> : 334184248 <b>Loading</b> : South Asia Pakistan Terminals, Pakistan <b>Unloading</b> : Zaman Textile Mills Spinning, Street 2, Landhi, Pakistan Trailer 20 Feet - C-8338 - TGBU2631309 - 25 Packages	30 Apr 2023	27,500.00	0.00	27,500.00
<b>TOTAL :</b>					<b>Rs. 93,550.00</b>

**AMOUNT IN WORDS** : Ninty Three Thousand Five Hundred Fifty Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature