

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1779	Account Title:	Wahyd (Private) Limited
Invoice Date:	May 23,2023	Bank:	JS Bank Limited
Bill to	Zaman Textile Mills (Pvt) LTD	Account No:	2021455
BL/CRO/Ref No:	COAU8034421360	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 497440105 Loading : Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Zaman Textiles, Landhi, Karachi, Pakistan Trailer 40 Feet - SAP-698 - RFCU5037292 - Bales	19 May 2023	17,000.00	Container Security : 4,000.00 <hr/> Total : 4,000.00	21,000.00
2	Ref # : 367534968 Loading : Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Zaman Textiles, Landhi, Karachi, Pakistan Trailer 40 Feet - TLG-600 - TRHU6002289 - Bales	19 May 2023	17,000.00	Container Security : 4,000.00 <hr/> Total : 4,000.00	21,000.00
TOTAL :					Rs. 42,000.00

AMOUNT IN WORDS : Forty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature