



## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2023-1817	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	June 09,2023	<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>	TRLSHAKHI914422	<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> : 374151765 <b>Loading</b> : South Asia Pakistan Terminals, Pakistan <b>Unloading</b> : Zaman Textile, Landhi, Karachi, Pakistan Trailer 20 Feet - C-8338 - INLU2204830 - Textile chemical	06 Jun 2023	24,000.00	Container Security : 4,000.00 <hr/> Total : 4,000.00	28,000.00
<b>TOTAL :</b>					<b>Rs. 28,000.00</b>

**AMOUNT IN WORDS :** Twenty Eight Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature