

## 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<br><b>Loading :</b> South Asia Pakistan Terminals, Pakistan<br><b>Unloading :</b> Zaman Textile, Landhi, Karachi, Pakistan<br>Trailer 20 Feet - C-8338 - INLU2204830 - Textile chemical | 06 Jun 2023 | 24,000.00       | Container Security : 4,000.00<br>Dirty Damaged Container : 5,000.00<br><hr/> Total : 9,000.00 | 33,000.00            |
| <b>TOTAL :</b> |  |             |                 |   | <b>Rs. 33,000.00</b> |

**AMOUNT IN WORDS :** Thirty Three Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature