

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1818	Account Title:	Wahyd (Private) Limited
Invoice Date:	June 09,2023	Bank:	JS Bank Limited
Bill to	Zaman Textile Mills (Pvt) LTD	Account No:	2021455
BL/CRO/Ref No:	TRLSHAKHI914409	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 42503065 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Zaman textiles Unit 2, Landhi, Karachi, Pakistan Trailer 20 Feet - Z-6649 - BMOU1375410 - Textiles chemical	07 Jun 2023	24,000.00	Late Do Charges : 6,500.00 Container Security : 4,000.00 Dirty Damaged Container : 5,000.00 <hr/> Total : 15,500.00	39,500.00
2	Ref # : 23569502 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Zaman textiles Unit 2, Landhi, Karachi, Pakistan Trailer 20 Feet - C-8338 - BMOU2103308 - Textiles chemical	07 Jun 2023	24,000.00	Container Security : 4,000.00 Dirty Damaged Container : 5,000.00 <hr/> Total : 9,000.00	33,000.00
TOTAL :					Rs. 72,500.00

AMOUNT IN WORDS : Seventy Two Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature