



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1839	Account Title:	Wahyd (Private) Limited
Invoice Date:	June 22,2023	Bank:	JS Bank Limited
Bill to	Zaman Textile Mills (Pvt) LTD	Account No:	2021455
BL/CRO/Ref No:	PSAN-KAR/2953H	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 472938319 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Zaman Textiles, Landhi, Karachi, Pakistan Trailer 20 Feet - JU-2388 - FCIU6318318 - Textiles	16 Jun 2023	24,000.00	0.00	24,000.00
TOTAL :					Rs. 24,000.00

AMOUNT IN WORDS : Twenty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature