



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1091	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 04,2023	Bank:	JS Bank Limited
Bill to	Zaman Textile Mills (Pvt) LTD	Account No:	2254144
BL/CRO/Ref No:	GLSSKHI2306018	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 563165378 Loading : Al-Hamd International Container Terminal, Mauripur, Karachi, Pakistan Unloading : Zaman Textile, zaman textile, Sector 11-A Sector 11 A Landhi Town, Karachi, Pakistan Mazda 20' - JY-3976 - 30 Pallets	02 Aug 2023	8,000.00	0.00	8,000.00
2	Ref # : 29660681 Loading : Al-Hamd International Container Terminal, Mauripur, Karachi, Pakistan Unloading : Zaman Textile, zaman textile, Sector 11-A Sector 11 A Landhi Town, Karachi, Pakistan Mazda 20' - JX-1290 - 30 Pallets	02 Aug 2023	8,000.00	0.00	8,000.00
3	Ref # : 500099587 Loading : Al-Hamd International Container Terminal, Mauripur, Karachi, Pakistan Unloading : Zaman Textile, zaman textile, Sector 11-A Sector 11 A Landhi Town, Karachi, Pakistan Mazda 20' - JX-5435 - 30 Pallets	02 Aug 2023	8,000.00	0.00	8,000.00
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