

## Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

<b>Invoice No:</b>	2024-1092	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	August 04,2023	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Zaman Textile Mills (Pvt) LTD	<b>Account No:</b>	2254144
<b>BL/CRO/Ref No:</b>	GLSSKH12306019	<b>Branch Code:</b>	9530
		<b>IBAN:</b>	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 936949042 <b>Loading :</b> Al Hamd International, Karachi, Pakistan <b>Unloading :</b> Zaman textiles, Landhi, Karachi, Pakistan Mazda 20' - JX-0115 - 15 Pallets	02 Aug 2023	8,000.00	0.00	8,000.00
2	<b>Ref # :</b> 39780397 <b>Loading :</b> Al Hamd International, Karachi, Pakistan <b>Unloading :</b> Zaman textiles, Landhi, Karachi, Pakistan Mazda 20' - TAH-654 - 15 Pallets	02 Aug 2023	8,000.00	0.00	8,000.00
3	<b>Ref # :</b> 123754908 <b>Loading :</b> Al Hamd International, Karachi, Pakistan <b>Unloading :</b> Zaman textiles, Landhi, Karachi, Pakistan Mazda 20' - JX-1001 - 15 Pallets	02 Aug 2023	8,000.00	0.00	8,000.00
<b>TOTAL :</b>					<b>Rs. 24,000.00</b>

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

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature