



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1111	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 11,2023	Bank:	JS Bank Limited
Bill to	Zaman Textile Mills (Pvt) LTD	Account No:	2254144
BL/CRO/Ref No:	NPKKHI101399	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 766855670 Loading : Al-hamd international, Karachi, Pakistan Unloading : Zaman Textiles Landhi, Karachi, Pakistan Mazda 20' - JX-1001 - 4 Pallets	05 Aug 2023	8,000.00	0.00	8,000.00
TOTAL :					Rs. 8,000.00

AMOUNT IN WORDS : Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature