



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1310	Account Title:	Wahyd (Private) Limited
Invoice Date:	November 22,2023	Bank:	JS Bank Limited
Bill to	Zaman Textile Mills (Pvt) LTD	Account No:	2254144
BL/CRO/Ref No:	BTSCGPKHI230967	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 220972549 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Zaman Textiles Landhi, Karachi, Pakistan Trailer 20 Feet - TKY-372 - GATU1316287 - 1760 bags	01 Nov 2023	27,000.00	Container Security : 4,000.00 Total : 4,000.00	31,000.00
2	Ref # : 256921395 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Zaman Textiles Landhi, Karachi, Pakistan Trailer 20 Feet - JT-6264 - GUCU2210575 - 1760 bags	01 Nov 2023	27,000.00	Container Security : 4,000.00 Total : 4,000.00	31,000.00
TOTAL :					Rs. 62,000.00

AMOUNT IN WORDS : Sixty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature