



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1311	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:	MC-KHI2310-441	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 454752595 Loading : Burma Oil, Karachi, Pakistan Unloading : Zaman Textiles Landhi, Karachi, Pakistan Suzuki - KR-3225 - 1 Corton	08 Nov 2023	5,500.00	0.00	5,500.00
TOTAL :					Rs. 5,500.00

AMOUNT IN WORDS : Five Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature