



## Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

<b>Invoice No:</b>	2024-1312	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	November 22,2023	<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>	FSKH1989N	<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> : 517072859 <b>Loading</b> : Burma Oil Mills Limited, opp. Custom House, Kharadar Ghulam Hussain Kasim Quarters, Karachi, Pakistan <b>Unloading</b> : Zaman Textiles Landhi, Karachi, Pakistan Mazda 20' - JU-0454 - 5 Pallets	08 Nov 2023	9,000.00	0.00	9,000.00
<b>TOTAL :</b>					<b>Rs. 9,000.00</b>

**AMOUNT IN WORDS :** Nine Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature