



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| | | | |
|-----------------------|---------------------------|-----------------------|-------------------------------|
| Invoice No: | 2023-1649 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | March 13,2023 | Bank: | JS Bank Limited |
| Bill to | Ahmed Hassan Textile Mill | Account No: | 2021455 |
| BL/CRO/Ref No: | AHE0215079 | Branch Code: | 9530 |
| | | IBAN: | PK90 JSBL 9530 0000 0202 1455 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|---|-------------|-----------------|---------------|-----------------------|
| 1 | Ref # : 21794466 Loading : Chowk Munda, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JW-0064 - DFSU6683778 - Fabrics | 07 Mar 2023 | 115,000.00 | 0.00 | 115,000.00 |
| TOTAL : | | | | | Rs. 115,000.00 |

AMOUNT IN WORDS : One Lakh Fifteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature