

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10100	Account Title: Wahyd Private Limited
Invoice Date: January 17,2022	Bank: Meezan Bank
Bill to: Asif Rice Mills	Account No: 03160105162356
BL/CRO/Ref No: # 673	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Venus Yard Karachi Unloading : South Asia Pakistan Terminals Karachi, Pakistan Trailer 20 Feet - TKH-699 - FSCU3324682 - Rice	05 Jan 2022	18,000.00	0.00	18,000.00
Loading : Venus Yard Karachi Unloading : South Asia Pakistan Terminals Karachi, Pakistan Trailer 20 Feet - C-9056 - TEMU0556675 - Rice	05 Jan 2022	18,000.00	0.00	18,000.00
Loading : Venus Yard Karachi Unloading : South Asia Pakistan Terminals Karachi, Pakistan Trailer 20 Feet - C-8338 - MOAU0314822 - Rice	05 Jan 2022	18,000.00	0.00	18,000.00
Loading : Venus Yard Karachi Unloading : South Asia Pakistan Terminals Karachi, Pakistan Trailer 20 Feet - TKJ-370 - CLHU2177722 - Rice	05 Jan 2022	18,000.00	0.00	18,000.00
TOTAL :				Rs. 72,000.00

AMOUNT IN WORDS : Seventy Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature