



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10102	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: # 674	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, Pakistan Trailer 20 Feet - TAF-477 - EMKU7863627 - Rice	06 Jan 2022	18,000.00	0.00	18,000.00
Loading : Venus Yard Karachi Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - E-6275 - EMKU7878550 - Rice	06 Jan 2022	18,000.00	0.00	18,000.00
Loading : Venus Yard Karachi Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - C-2406 - EMKU7882400 - Rice	06 Jan 2022	18,000.00	0.00	18,000.00
Loading : Venus Yard Karachi Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - PT-3640 - EMKU7863993 - Rice	06 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