



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10092	Account Title:	Wahyd Private Limited
Invoice Date:	January 07,2022	Bank:	Meezan Bank
Bill to	Jaffer Agro Services Pvt. Ltd	Account No:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Terminal Charges	05 Jan 2022	22,000.00	0.00	22,000.00
TOTAL :				Rs. 22,000.00

AMOUNT IN WORDS : Twenty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature