

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10092 Account Title: Wahyd Private Limited

Invoice Date:January 07,2022Bank:Meezan BankBill toJaffer Agro Services Pvt. LtdAccount No:03160105162356

Branch Code: 0316

IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading: KPT, West Wharf, Karachi, Pakistan Unloading: Mauripur Keamari, Karachi, Pakistan Crane - TKN-450 - 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