

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10089	Account Title: Wahyd Private Limited
Invoice Date: December 31,2021	Bank: Meezan Bank
Bill to Javid Essani Group	Account No: 03160105162356
BL/CRO/Ref No: ONEYKHIB13088400	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Bilal yard karachi,pakistan Unloading : PICT, East Wharf Keamari, Karachi, Pakistan Trailer 40 Feet - LSA-5128 - TCLU9723966 - Rice	29 Dec 2021	13,000.00	Actual Weight Charges : 430.00 Total : 430.00	13,430.00
Loading : Bilal yard karachi,pakistan Unloading : PICT, East Wharf Keamari, Karachi, Pakistan Trailer 40 Feet - K-5977 - BEAU5476424 - Rice	29 Dec 2021	13,000.00	Actual Weight Charges : 430.00 Total : 430.00	13,430.00
Loading : Bilal yard karachi,pakistan Unloading : PICT, East Wharf Keamari, Karachi, Pakistan Trailer 40 Feet - E-8755 - DFSU7392669 - Rice	29 Dec 2021	13,000.00	Actual Weight Charges : 430.00 Total : 430.00	13,430.00
TOTAL :				Rs. 40,290.00

AMOUNT IN WORDS : Forty Thousand Two Hundred Ninty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature