

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10217	Account Title: Wahyd Private Limited
Invoice Date: February 10,2022	Bank: Meezan Bank
Bill to: Javid Essani Group	Account No: 03160105162356
BL/CRO/Ref No: BKHIC22000040	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : BULK MANAGEMENT PAKISTAN (PVT-LTD) Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - TKH-456 - REGU3267257 - RICE	29 Jan 2022	18,000.00	0.00	18,000.00
Loading : BULK MANAGEMENT PAKISTAN (PVT-LTD) Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - C-1352 - OCGU2038075 - RICE	29 Jan 2022	18,000.00	0.00	18,000.00
Loading : BULK MANAGEMENT PAKISTAN (PVT-LTD) Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - EA-2865 - CAIU6458374 - RICE	29 Jan 2022	18,000.00	0.00	18,000.00
TOTAL :				Rs. 54,000.00

AMOUNT IN WORDS : Fifty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature