

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2024-1452

Account Title:

Wahyd (Private) Limited

Invoice Date:

February 07,2024

Bank: JS Bank Limited

Bill to Klash Pvt Ltd

Account No:

2254144

BL/CRO/Ref No: WIL24010022

Branch Code: IBAN: 9530

PK80 JSBL 9530 0000 0225 4144

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|--------|--|-------------|-----------------|---------------|----------------|
| 1 | Ref # : 421315902 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - JT-4855 - FFAU5183571 - 647 Cortons | 02 Feb 2024 | 262,000.00 | 0.00 | 262,000.00 |
| TOTAL: | | | | | Rs. 262,000.00 |

AMOUNT IN WORDS: Two Lakh Sixty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature