

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

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|-----------------------|----------------|-----------------------|-------------------------------|
| Invoice No: | 2024-1536 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | April 03,2024 | Bank: | JS Bank Limited |
| Bill to | Klash Pvt Ltd | Account No: | 2254144 |
| BL/CRO/Ref No: | YSNBF24022024B | Branch Code: | 9530 |
| | | IBAN: | PK80 JSBL 9530 0000 0225 4144 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|---|-------------|-----------------|---------------|-----------------------|
| 1 | Ref # : 800373377 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - JU-9824 - TGBU6893591 - 81 rolls | 28 Mar 2024 | 230,000.00 | 0.00 | 230,000.00 |
| TOTAL : | | | | | Rs. 230,000.00 |

AMOUNT IN WORDS : Two Hundred Thirty Zero Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature