

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| | | | |
|-----------------------|---------------|-----------------------|-------------------------------|
| Invoice No: | 2024-1588 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | May 06,2024 | Bank: | JS Bank Limited |
| Bill to | Klash Pvt Ltd | Account No: | 2254144 |
| BL/CRO/Ref No: | YSNBF24040587 | Branch Code: | 9530 |
| | | IBAN: | PK80 JSBL 9530 0000 0225 4144 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|---|-------------|-----------------|---------------|-----------------------|
| 1 | Ref # : 879448280 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Klash Pvt. Ltd, Faisalabad, Pakistan Trailer 40 Feet - TLG-548 - BHCU5001981 - 400 Cortons | 27 Apr 2024 | 260,000.00 | 0.00 | 260,000.00 |
| TOTAL : | | | | | Rs. 260,000.00 |

AMOUNT IN WORDS : Two Hundred Sixty Zero Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature