

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

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|-----------------------|---------------|-----------------------|-------------------------------|
| Invoice No: | 2024-1598 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | May 13,2024 | Bank: | JS Bank Limited |
| Bill to | Klash Pvt Ltd | Account No: | 2254144 |
| BL/CRO/Ref No: | HOSE24040239 | Branch Code: | 9530 |
| | | IBAN: | PK80 JSBL 9530 0000 0225 4144 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|--|-------------|-----------------|---------------|-----------------------|
| 1 | Ref # : 196031350 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - TLH-883 - SEGU5566509 - 575 cartons | 08 May 2024 | 240,000.00 | 0.00 | 240,000.00 |
| TOTAL : | | | | | Rs. 240,000.00 |

AMOUNT IN WORDS : Two Hundred Forty Zero Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature