



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| | | | |
|-----------------------|----------------|-----------------------|-------------------------------|
| Invoice No: | 2023-1120 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | August 15,2022 | Bank: | JS Bank Limited |
| Bill to | Klash Pvt Ltd | Account No: | 2021455 |
| Department | Dyeing | Branch Code: | 9530 |
| BL/CRO/Ref No: | MEDUMF538141 | IBAN: | PK90 JSBL 9530 0000 0202 1455 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|--|-------------|-----------------|---------------|-----------------------|
| 1 | Ref # : 407175250 Loading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - JU-5824 - MSCU5548483 - YARN | 04 Aug 2022 | 196,000.00 | 0.00 | 196,000.00 |
| TOTAL : | | | | | Rs. 196,000.00 |

AMOUNT IN WORDS : One Lakh Ninty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature