



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

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|-----------------------|-----------------------|-----------------------|-------------------------------|
| Invoice No: | 2024-1060 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | July 26,2023 | Bank: | JS Bank Limited |
| Bill to | Masood Spinning Mills | Account No: | 2254144 |
| BL/CRO/Ref No: | 8894393120 | Branch Code: | 9530 |
| | | IBAN: | PK80 JSBL 9530 0000 0225 4144 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|--|-------------|-----------------|---------------|-----------------------|
| 1 | Ref # : 884481087 Loading : Bhai pheru, Lahore, Pakistan Unloading : KICT, West Wharf Karachi, Pakistan Trailer 40 Feet - TLS-525 - OOLU9634301 - Yarn | 22 Jul 2023 | 100,000.00 | 0.00 | 100,000.00 |
| TOTAL : | | | | | Rs. 100,000.00 |

AMOUNT IN WORDS : One Lakh Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature