

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| Invoice No: | 2024-1178 | Account Title: | Account Title: Wahyd (Private) Limited | |
|---------------|---------------------------|-----------------------|--|--|
| Invoice Date: | September 05,2023 | Bank: JS Bank Limited | | |
| Bill to | Premium Textile Mills LTD | Account No: | 2254144 | |
| | | Branch Code: 9530 | | |
| | | IBAN: | PK80 JSBL 9530 0000 0225 4144 | |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|-------|---|-------------|-----------------|---------------|----------------|
| 1 | Ref # :515074674 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : Creative Apparels pvt limited, off Ferozepur Road, near Rohi Nala, Dullu Kalan, Lahore, Pakistan Trailer 40 Feet Containerized - TLG-939 - Yarn | 26 Aug 2023 | 284,000.00 | 0.00 | 284,000.00 |
| TOTAL | : | | | | Rs. 284,000.00 |

AMOUNT IN WORDS : Two Lakh Eighty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature