

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

2254144

9530

Invoice No: 2024-1577

Account Title:

Branch Code:

Wahyd (Private) Limited

Invoice Date: April 30,2024

Bill to

Bank:

JS Bank Limited

Premium Textile Mills LTD

Account No:

IBAN:

PK80 JSBL 9530 0000 0225 4144

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|--------|--|-------------|-----------------|---------------|---------------|
| 1 | Ref # : 425685951 Loading : Premium Textile Mill Ltd., Noori Abad, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Trailer 40 Feet Containerized - TMB-467 - Bags | 20 Apr 2024 | 37,000.00 | 0.00 | 37,000.00 |
| TOTAL: | | | | | Rs. 37,000.00 |

AMOUNT IN WORDS: Thirty Seven Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature