

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

| | | | |
|---------------------------|--------------------|-----------------------|-------------------------------|
| Invoice No: | 8049608118 | Invoice Date: | April 09,2021 |
| Bill to | Shahkam Industries | Account Title: | Wahyd Private Limited |
| Importer/Exporter: | Shahkam Industries | Bank: | MCB Islamic Bank (MIB) |
| BL Number: | EGLV142151352501 | Account #: | 0191003223110003 |
| | | Branch Code: | 0019 |
| | | IBAN: | PK40 MCIB 0191 0032 2311 0003 |

| Description | Date | Freight Charges | Other Charges | Total Amount |
|--|-------------|-----------------|---------------|-----------------------|
| Trailer 40 Feet - TLX-753 - TRHU-5640695 | 06 Apr 2021 | 113,000.00 | 0.00 | 113,000.00 |
| TOTAL : | | | | Rs. 113,000.00 |

AMOUNT IN WORDS : One Lakhs Thirteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature