

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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|-----------------------|---------------|-----------------------|-------------------------------|
| Invoice No: | 10334 | Account Title: | Wahyd Private Limited |
| Invoice Date: | March 16,2022 | Bank: | Meezan Bank |
| Bill to | Union Fabrics | Account No: | 03160105162356 |
| BL/CRO/Ref No: | EBKG02552224 | Branch Code: | 0316 |
| | | IBAN: | PK52 MEZN 0003 1601 0516 2356 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| 1 | Ref # : 500709115 Loading : SITE, UNIT 5 KARACHI, PAKISTAN Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLW-994 - MEDU4432324 - Garments | 07 Feb 2022 | 21,000.00 | Detention (2 Days) : 11,000.00 LOLO Charges : 4,250.00 Actual Weight Charges : 500.00 Yard Charges : 2,950.00 <hr/> Total : 18,700.00 | 39,700.00 |
| TOTAL : | | | | | Rs. 39,700.00 |

AMOUNT IN WORDS : Thirty Nine Thousand Seven Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature