



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| | | | |
|----------------------|-------------------------------|-----------------------|-------------------------------|
| Invoice No: | 2023-1638 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | March 08,2023 | Bank: | JS Bank Limited |
| Bill to | Venus Carpets Private Limited | Account No: | 2021455 |
| | | Branch Code: | 9530 |
| | | IBAN: | PK90 JSBL 9530 0000 0202 1455 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|--|-------------|-----------------|---------------|-----------------------|
| 1 | Ref # : 627485356 Loading : MALIR WAREHOUSE, Karachi, Malir, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet Containerized - TLA-642 - CARPETS | 28 Jan 2023 | 205,000.00 | 0.00 | 205,000.00 |
| 2 | Ref # : 996717978 Loading : MALIR WAREHOUSE, Karachi, Malir, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet Containerized - TLK-497 - CARPETS | 01 Feb 2023 | 230,000.00 | 0.00 | 230,000.00 |
| TOTAL : | | | | | Rs. 435,000.00 |

AMOUNT IN WORDS : Four Lakh Thirty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature