



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

| | | | |
|-----------------------|-----------------------|-----------------------|-------------------------------|
| Invoice No: | 10359 | Account Title: | Wahyd Private Limited |
| Invoice Date: | March 18,2022 | Bank: | Meezan Bank |
| Bill to | Liberty Mills Limited | Account No: | 03160105162356 |
| BL/CRO/Ref No: | 5321N2201817 | Branch Code: | 0316 |
| | | IBAN: | PK52 MEZN 0003 1601 0516 2356 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|--|-------------|-----------------|---|----------------------|
| 1 | Ref # : 867552863 Loading : S.I.T.E, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - Z-6649 - MSDU2577270 - Garments | 21 Feb 2022 | 16,000.00 | Actual Weight Charges : 350.00 LOLO Charges : 3,400.00 <hr/> Total : 3,750.00 | 19,750.00 |
| TOTAL : | | | | | Rs. 19,750.00 |

AMOUNT IN WORDS : Nineteen Thousand Seven Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature