

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

| Invoice No: | 10941 | Account Title: | Wahyd Private Limited | |
|----------------|-----------------------|----------------|-------------------------------|--|
| Invoice Date: | June 17,2022 | Bank: | Meezan Bank | |
| Bill to | Liberty Mills Limited | Account No: | 03160105162356 | |
| BL/CRO/Ref No: | 197CA00676 | Branch Code: | 0316 | |
| | | IBAN: | PK52 MEZN 0003 1601 0516 2356 | |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|---------|---|-------------|-----------------|---|---------------|
| 1 | Ref # : 75216434 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Liberty Mills Limited, A/51-A S.I.T.E, Karachi, Pakistan Trailer 20 Feet - TAH-267 - WHSU2254654 - Garments | 15 Jun 2022 | 15,000.00 | Port Rent Charges : 5,250.00 Container Security : 3,500.00 Extra Weight Charges : 11,395.00 Total : 20,145.00 | 35,145.00 |
| TOTAL : | | | | | Rs. 35,145.00 |

AMOUNT IN WORDS : Thirty Five Thousand One Hundred Fourty Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature