

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10021	Account Title:	Wahyd Private Limited
Invoice Date:	October 07,2021	Bank:	Meezan Bank
Bill to	Liberity Mills Ltd	Account No:	03160105162356
BL# / CRO#:	367995	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Site Area Textile Factory, Golimar Sindh Industrial Trading Estate, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - GLT-4605 - CMAU-5864999	29 Sep 2021	17,000.00	Detention : 5,000.00 LOLO Charges : 2,800.00 Actual Weight Charges : 430.00 <hr/> Total : 8,230.00	25,230.00
Loading : Site Area Textile Factory, Golimar Sindh Industrial Trading Estate, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - GLT-5954 - FSCU-8645793	29 Sep 2021	17,000.00	Detention : 5,000.00 LOLO Charges : 2,800.00 Actual Weight Charges : 430.00 <hr/> Total : 8,230.00	25,230.00
TOTAL :				Rs. 50,460.00

AMOUNT IN WORDS : Fifty Thousand Four Hundred Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature