



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

| | | | |
|----------------------|--------------------|-----------------------|-------------------------------|
| Invoice No: | 10039 | Account Title: | Wahyd Private Limited |
| Invoice Date: | November 15,2021 | Bank: | Meezan Bank |
| Bill to | Liberity Mills Ltd | Account No: | 03160105162356 |
| | | 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 20 Feet - TAH-267 - GARMENTS | 31 Oct 2021 | 14,000.00 | Detention (2 Days): 8,000.00 LOLO Charges : 3,400.00 Actual Weight Charges : 310.00 <hr/> Total : 11,710.00 | 25,710.00 |
| Loading : S.I.T.E, Karachi, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - PTR-0051 - GARMENTS | 31 Oct 2021 | 17,000.00 | Detention And Plot Charges (Container Space): 7,200.00 Actual Weight Charges : 430.00 <hr/> Total : 7,630.00 | 24,630.00 |
| TOTAL : | | | | Rs. 50,340.00 |

AMOUNT IN WORDS : Fifty Thousand Three Hundred Fourty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature