

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10040	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 40 Feet - LSA-5128 - GARMENTS	02 Nov 2021	17,500.00	Detention : 5,000.00 LOLO Charges : 2,800.00 Actual Weight Charges : 430.00 <hr/> Total : 8,230.00	25,730.00
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 - PT-0741 - GARMENTS	02 Nov 2021	17,500.00	Detention : 5,000.00 LOLO Charges : 2,800.00 Actual Weight Charges : 430.00 <hr/> Total : 8,230.00	25,730.00
TOTAL :				Rs. 51,460.00

AMOUNT IN WORDS : Fifty One Thousand Four Hundred Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature