

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10054	Account Title:	Wahyd Private Limited
Invoice Date:	December 21,2021	Bank:	Meezan Bank
Bill to	Liberity Mills Ltd	Account No:	03160105162356
BL# / CRO#:	AKI0384392	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 - PT-0741 - CAIU7051300 - GARMENTS	15 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 - PTR-0051 - TCNU2196393 - GARMENTS	15 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