

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10122 Account Title: Wahyd Private Limited

Invoice Date:January 19,2022Bank:Meezan BankBill toLiberity Mills LtdAccount 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, Sindh, Pakistan Unloading: Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TAH-267 - MSKU2159450 - Garments | 01 Jan 2022 | 16,000.00 | Actual Weight Charges : 310.00 Total : 310.00 | 16,310.00 |
| TOTAL: | | | | Rs. 16,310.00 |

AMOUNT IN WORDS: Sixteen Thousand Three Hundred Ten Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature