

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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| Invoice No: 10133 | Account Title: Wahyd Private Limited |
| Invoice Date: January 19,2022 | Bank: Meezan Bank |
| Bill to: Liberty Mills Ltd | Account No: 03160105162356 |
| BL/CRO/Ref No: 6323680530 / 6323680490 / 6323680630 | Branch Code: 0316 |
| | IBAN: PK52 MEZN 0003 1601 0516 2356 |

| Description | Date | Freight Charges | Other Charges | Total Amount |
|--|-------------|-----------------|--|----------------------|
| Loading : TPX , West Wharf, Karachi, Pakistan Unloading : KICT, West Wharf Karachi, Pakistan Trailer 40 Feet - LSA-5128 - TCKU6097780 - Garments | 08 Jan 2022 | 13,000.00 | Actual Weight Charges : 430.00 Total : 430.00 | 13,430.00 |
| TOTAL : | | | | Rs. 13,430.00 |

AMOUNT IN WORDS : Thirteen Thousand Four Hundred Thirty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature