

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10134	Account Title: Wahyd Private Limited
Invoice Date: January 19,2022	Bank: Meezan Bank
Bill to: Libevity Mills Ltd	Account No: 03160105162356
BL/CRO/Ref No: 215427532/215433782	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Private Plot Karachi Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLV-646 - TCNU8053574 - Garments	10 Jan 2022	19,500.00	Detention : 6,000.00 Actual Weight Charges : 430.00 Yard Charges : 2,000.00 <hr/> Total : 8,430.00	27,930.00
TOTAL :				Rs. 27,930.00

AMOUNT IN WORDS : Twenty Seven Thousand Nine Hundred Thirty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature