

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10210	Account Title:	Wahyd Private Limited
Invoice Date:	February 10,2022	Bank:	Meezan Bank
Bill to	Liberty Mills Limited	Account No:	03160105162356
BL/CRO/Ref No:	HDMUSELA33327400	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 533236129 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Zareena Industries, Manghopir Road, near NOURAS CHOWRANGI, S.I.T.E, Karachi, Pakistan Trailer 40 Feet - LSA-5128 - KOCU4439488 - Bundles	26 Jan 2022	13,000.00	Container Security : 2,500.00 <hr/> Total : 2,500.00	15,500.00
2	Ref # : 340926169 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Zareena Industries, Manghopir Road, near NOURAS CHOWRANGI, S.I.T.E, Karachi, Pakistan Trailer 40 Feet - K-5977 - TCLU5955080 - Bundles	26 Jan 2022	13,000.00	Container Security : 2,500.00 <hr/> Total : 2,500.00	15,500.00
TOTAL :					Rs. 31,000.00

AMOUNT IN WORDS : Thirty One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature