

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10209	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: HOSE21120391/HISE21120389	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : South Asia Pakistan Terminals, Pakistan Unloading : Motiwala Godown Karachi, Pakistan Trailer 40 Feet - TLV-646 - SKHU8727983 - Garments	26 Jan 2022	13,000.00	Labour/Loading/Unloading : 7,000.00 Container Security : 2,500.00 <hr/> Total : 9,500.00	22,500.00
Loading : South Asia Pakistan Terminals, Pakistan Unloading : Motiwala Godown Karachi, Pakistan Trailer 40 Feet - GLT-4605 - UESU5081554 - Garments	26 Jan 2022	13,000.00	Labour/Loading/Unloading : 7,000.00 Container Security : 2,500.00 <hr/> Total : 9,500.00	22,500.00
TOTAL :				Rs. 45,000.00

AMOUNT IN WORDS : Fourty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature