

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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| 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 |
|--|-------------|-----------------|--|----------------------|
| 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 | 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 : 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 | 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 : Forty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature