



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10274	Account Title:	Wahyd Private Limited
Invoice Date:	February 22,2022	Bank:	Meezan Bank
Bill to	Liberty Mills Limited	Account No:	03160105162356
BL/CRO/Ref No:	SELA54657400	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 302163155 Loading : South Asia Pakistan Terminals, Pakistan Unloading : NOORANI WARE HOUSES,KARACHI,PAKISTAN Trailer 20 Feet - TAH-267 - Garments	01 Feb 2022	11,000.00	Container Security : 2,000.00 <hr/> Total : 2,000.00	13,000.00
2	Ref # : 64008240 Loading : South Asia Pakistan Terminals, Pakistan Unloading : NOORANI WARE HOUSES,KARACHI,PAKISTAN Trailer 20 Feet - JT-7415 - Garments	01 Feb 2022	11,000.00	Container Security : 2,000.00 <hr/> Total : 2,000.00	13,000.00
3	Ref # : 316241271 Loading : South Asia Pakistan Terminals, Pakistan Unloading : NOORANI WARE HOUSES,KARACHI,PAKISTAN Trailer 20 Feet - JU-8407 - Garments	01 Feb 2022	11,000.00	Container Security : 2,000.00 <hr/> Total : 2,000.00	13,000.00
4	Ref # : 201664413 Loading : South Asia Pakistan Terminals, Pakistan Unloading : NOORANI WARE HOUSES,KARACHI,PAKISTAN Trailer 20 Feet - Z-6649 - Garments	01 Feb 2022	11,000.00	Container Security : 2,000.00 <hr/> Total : 2,000.00	13,000.00
TOTAL :					Rs. 52,000.00

AMOUNT IN WORDS : Fifty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature