



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10353	Account Title:	Wahyd Private Limited
Invoice Date:	March 18,2022	Bank:	Meezan Bank
Bill to	Liberty Mills Limited	Account No:	03160105162356
BL/CRO/Ref No:	216453125/77636738	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 262255802 Loading : S.I.T.E, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLV-646 - UESU4636730 - Garments	17 Feb 2022	18,500.00	Detention : 6,000.00 Actual Weight Charges : 500.00 <hr/> Total : 6,500.00	25,000.00
2	Ref # : 703190583 Loading : S.I.T.E, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - SPA-524 - TRHU4715594 - Garments	17 Feb 2022	18,500.00	Actual Weight Charges : 500.00 <hr/> Total : 500.00	19,000.00
TOTAL :					Rs. 44,000.00

AMOUNT IN WORDS : Fourty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature