

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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|---------------------------------------|---|
| Invoice No: 10378 | Account Title: Wahyd Private Limited |
| Invoice Date: March 31,2022 | Bank: Meezan Bank |
| Bill to: Liberty Mills Limited | Account No: 03160105162356 |
| BL/CRO/Ref No: 216729978 | Branch Code: 0316 |
| | IBAN: PK52 MEZN 0003 1601 0516 2356 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|---|-------------|-----------------|--|----------------------|
| 1 | Ref # : 108770664 Loading : S.I.T.E, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - PTR-0051 - TLLU5992137 - Garments | 04 Mar 2022 | 18,500.00 | Detention : 6,000.00 Actual Weight Charges : 500.00 <hr/> Total : 6,500.00 | 25,000.00 |
| TOTAL : | | | | | Rs. 25,000.00 |

AMOUNT IN WORDS : Twenty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature