

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

| Invoice No: | 10407 | Account Title: | Wahyd Private Limited |
|--------------------------|-----------------------|-------------------|-------------------------------|
| Invoice Date: | April 04,2022 | Bank: | Meezan Bank |
| Bill to | Liberty Mills Limited | Account No: | 03160105162356 |
| BL/CRO/Ref No: 216613005 | | Branch Code: 0316 | |
| | | IBAN: | PK52 MEZN 0003 1601 0516 2356 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|---------|---|-------------|-----------------|---|---------------|
| 1 | Ref # : 12756068 Loading : Nooriabad, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - JU-0097 - TCKU1237472 - Garments | 17 Feb 2022 | 25,500.00 | Detention : 4,500.00 Actual Weight Charges : 350.00 Total : 4,850.00 | 30,350.00 |
| TOTAL : | | | | | Rs. 30,350.00 |

AMOUNT IN WORDS : Thirty Thousand Three Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature