



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10382	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:	6328240060/6328240480	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 882357830 Loading : S.I.T.E, Karachi, Pakistan Unloading : KICT, West Wharf Karachi, Pakistan Trailer 40 Feet - PT-0741 - OOCU8398674 - Garments	07 Mar 2022	13,000.00	Detention (2 Days) : 12,000.00 Actual Weight Charges : 500.00 <hr/> Total : 12,500.00	25,500.00
2	Ref # : 51040485 Loading : S.I.T.E, Karachi, Pakistan Unloading : KICT, West Wharf Karachi, Pakistan Trailer 40 Feet - TMK-857 - TGBU8644793 - Garments	07 Mar 2022	13,000.00	Detention (2 Days) : 12,000.00 Actual Weight Charges : 500.00 <hr/> Total : 12,500.00	25,500.00
TOTAL :					Rs. 51,000.00

AMOUNT IN WORDS : Fifty One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature