

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1361	Account Title:	Wahyd (Private) Limited
Invoice Date:	November 14,2022	Bank:	JS Bank Limited
Bill to	Liberty Mills Limited	Account No:	2021455
Department	Import	Branch Code:	9530
BL/CRO/Ref No:	SGNCR2061700	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 397909773 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Trailer 40 Feet - TLB-794 - TRHU6889682 - Yarn	07 Nov 2022	15,500.00	Detention : 4,000.00 Container Security : 3,000.00 <hr/> Total : 7,000.00	22,500.00
2	Ref # : 446160567 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Trailer 40 Feet - PT-0741 - TGBU9727974 - Yarn	07 Nov 2022	15,500.00	Detention : 4,000.00 Container Security : 3,000.00 <hr/> Total : 7,000.00	22,500.00
3	Ref # : 7733693 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Trailer 40 Feet - TMF-218 - NYKU4445415 - Yarn	07 Nov 2022	15,500.00	Detention : 4,000.00 Container Security : 3,000.00 <hr/> Total : 7,000.00	22,500.00
4	Ref # : 70240398 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Trailer 40 Feet - E-8755 - NYKU4929657 - Yarn	07 Nov 2022	15,500.00	Detention : 4,000.00 Container Security : 3,000.00 <hr/> Total : 7,000.00	22,500.00
5	Ref # : 861705331 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Trailer 40 Feet - PTR-0051 - MOTU1407850 - Yarn	07 Nov 2022	15,500.00	Detention (2 Days) : 8,000.00 Container Security : 3,000.00 <hr/> Total : 11,000.00	26,500.00
TOTAL :					Rs. 116,500.00

AMOUNT IN WORDS : One Lakh Sixteen Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature