

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| Invoice No: | 2023-1340 | Account Title: | Wahyd (Private) Limited |
|-----------------------|-----------------------|----------------|-------------------------------|
| Invoice Date: | November 03,2022 | Bank: | JS Bank Limited |
| Bill to | Liberty Mills Limited | Account No: | 2021455 |
| Department | Import | Branch Code: | 9530 |
| BL/CRO/Ref No: | TAOCB22012780 | IBAN: | PK90 JSBL 9530 0000 0202 1455 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|-------------------------------------------------------------------------------------------|---------------|
| 1 | Ref # : 246218984 Loading : South Asia Pakistan Terminals, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Trailer 40 Feet - TKF-794 - CIPU5109964 - Yarn | 02 Nov 2022 | 15,500.00 | Detention (2 Days) : 8,000.00 Container Security : 3,000.00 Total : 11,000.00 | 26,500.00 |
| TOTAL : | | | | | Rs. 26,500.00 |

AMOUNT IN WORDS : Twenty Six Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature