

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

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|-----------------------|-----------------------|-----------------------|-------------------------------|
| Invoice No: | 2023-1478 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | December 16,2022 | Bank: | JS Bank Limited |
| Bill to | Liberty Mills Limited | Account No: | 2021455 |
| Department | Import | Branch Code: | 9530 |
| BL/CRO/Ref No: | S236141500 | IBAN: | PK90 JSBL 9530 0000 0202 1455 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|--|-------------|-----------------|---|----------------------|
| 1 | Ref # : 423205135 Loading : KICT, West Wharf Karachi, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Trailer 40 Feet - JT-0650 - FFAU1264401 - Garments | 14 Dec 2022 | 15,500.00 | Detention : 4,000.00 Container Security : 2,000.00 <hr/> Total : 6,000.00 | 21,500.00 |
| TOTAL : | | | | | Rs. 21,500.00 |

AMOUNT IN WORDS : Twenty One Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature