



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1012	Account Title:	Wahyd (Private) Limited
Invoice Date:	July 04,2023	Bank:	JS Bank Limited
Bill to	Liberty Mills Limited	Account No:	2021455
Department	Import	Branch Code:	9530
BL/CRO/Ref No:	KMTCTA06842332	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 884144066 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Noorani Godown Site Area, Karachi, Pakistan Trailer 20 Feet - K-4777 - BEAU2850150 - BAGS	23 Jun 2023	12,000.00	Container Security : 3,000.00 Total : 3,000.00	15,000.00
2	Ref # : 67732732 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Noorani Godown Site Area, Karachi, Pakistan Trailer 20 Feet - TAD-890 - FCIU43922342 - BAGS	23 Jun 2023	12,000.00	Container Security : 3,000.00 Total : 3,000.00	15,000.00
3	Ref # : 63239400 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Noorani Godown Site Area, Karachi, Pakistan Trailer 20 Feet - Z-1639 - FTAU1064015 - BAGS	23 Jun 2023	12,000.00	Container Security : 3,000.00 Total : 3,000.00	15,000.00
TOTAL :					Rs. 45,000.00

AMOUNT IN WORDS : Fourty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature