

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| Invoice No: | 2024-1005 | 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: | ONEYSH9FX1383400 | IBAN: | PK90 JSBL 9530 0000 0202 1455 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|---------|---|-------------|-----------------|--------------------------------------|---------------|
| 1 | Ref # :95338571 Loading : PICT, East Wharf Keamari, Karachi, Karachi West, Pakistan Unloading : LML Weaving Nooriabad,Pakistan Trailer 40 Feet - JT-6595 - KKFU8157910 - 880 Bags | 28 Jun 2023 | 68,000.00 | Container Security : 4,000.00 | 72,000.00 |
| TOTAL : | | | | | Rs. 72,000.00 |

AMOUNT IN WORDS : Seventy Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature