

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

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|-----------------------|-----------------------|-----------------------|-------------------------------|
| Invoice No: | 2024-1030 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | July 14,2023 | Bank: | JS Bank Limited |
| Bill to | Liberty Mills Limited | Account No: | 2021455 |
| Department | Import | Branch Code: | 9530 |
| BL/CRO/Ref No: | SNKO010230401000 | IBAN: | PK90 JSBL 9530 0000 0202 1455 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|--|-------------|-----------------|--|----------------------|
| 1 | Ref # : 488287672 Loading : South Asia Pakistan Terminals, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Trailer 20 Feet - TKJ-084 - SKLU1975610 - Bags | 05 Jul 2023 | 15,000.00 | Detention : 3,000.00 Container Security : 3,000.00 <hr/> Total : 6,000.00 | 21,000.00 |
| TOTAL : | | | | | Rs. 21,000.00 |

AMOUNT IN WORDS : Twenty One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature