



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| | | | |
|-----------------------|-----------------------|-----------------------|-------------------------------|
| Invoice No: | 2024-1034 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | July 17,2023 | Bank: | JS Bank Limited |
| Bill to | Liberty Mills Limited | Account No: | 2254144 |
| Department | Import | Branch Code: | 9530 |
| BL/CRO/Ref No: | TLPLSOH-0351-2023 | IBAN: | PK80 JSBL 9530 0000 0225 4144 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|------------------------------------------------------------|----------------------|
| 1 | Ref # : 384697258 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Premium Godown,Karachi,Pakistan Trailer 40 Feet - K-5977 - SEGU6441110 - 460 Bags | 11 Jul 2023 | 17,000.00 | Container Security : 3,500.00 <hr/> Total : 3,500.00 | 20,500.00 |
| TOTAL : | | | | | Rs. 20,500.00 |

AMOUNT IN WORDS : Twenty Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature