



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| | | | |
|-----------------------|-----------------------|-----------------------|-------------------------------|
| Invoice No: | 2024-1062 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | July 26,2023 | Bank: | JS Bank Limited |
| Bill to | Liberty Mills Limited | Account No: | 2254144 |
| Department | Import | Branch Code: | 9530 |
| BL/CRO/Ref No: | YSNBF23063868 | IBAN: | PK80 JSBL 9530 0000 0225 4144 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|---|-------------|-----------------|---|----------------------|
| 1 | Ref # : 58439139 Loading : KICT, West Wharf Karachi, Pakistan Unloading : DL3, S.I.T.E, Karachi, Pakistan Trailer 40 Feet - TMK-857 - FCIU7509010 - 357 rolls | 24 Jul 2023 | 17,000.00 | Detention : 2,000.00 Container Security : 3,500.00 <hr/> Total : 5,500.00 | 22,500.00 |
| TOTAL : | | | | | Rs. 22,500.00 |

AMOUNT IN WORDS : Twenty Two Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature