

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1074	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 02,2023	Bank:	JS Bank Limited
Bill to	Liberty Mills Limited	Account No:	2254144
Department	Import	Branch Code:	9530
BL/CRO/Ref No:	TRLSHAKHI914619	IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 755274629 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Noorani Godown Site Area S.I.T.E, Karachi, Pakistan Trailer 20 Feet - K-4777 - GCUU3200567 - 1800 Bags	25 Jul 2023	14,000.00	Detention : 2,000.00 Container Security : 3,500.00 Dirty Damaged Container : 5,000.00 <hr/> Total : 10,500.00	24,500.00
2	Ref # : 418119871 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Noorani Godown Site Area S.I.T.E, Karachi, Pakistan Trailer 20 Feet - C-2068 - GCCU3200572 - 1800 Bags	25 Jul 2023	14,000.00	Detention : 2,000.00 Container Security : 3,500.00 Dirty Damaged Container : 5,000.00 <hr/> Total : 10,500.00	24,500.00
TOTAL :					Rs. 49,000.00

AMOUNT IN WORDS : Fourty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature