



## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2024-1155	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	August 28,2023	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Liberty Mills Limited	<b>Account No:</b>	2254144
<b>Department</b>	Import	<b>Branch Code:</b>	9530
<b>BL/CRO/Ref No:</b>	TLPLSOH-0383-2023	<b>IBAN:</b>	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 517119557 <b>Loading :</b> Premium Godown Site Area,Karachi,Pakistan <b>Unloading :</b> Site Area S.I.T.E, Karachi, Pakistan Trailer 40 Feet - TMK-857 - SEKU6263517 - 410 Cartons	15 Aug 2023	17,000.00	Container Security : 3,500.00 Dirty Damaged Container : 3,600.00 <hr/> Total : 7,100.00	24,100.00
2	<b>Ref # :</b> 146960924 <b>Loading :</b> Premium Godown Site Area,Karachi,Pakistan <b>Unloading :</b> Site Area S.I.T.E, Karachi, Pakistan Trailer 40 Feet - PTR-0051 - CAIU9254733 - 414 Cartons	15 Aug 2023	17,000.00	Container Security : 3,500.00 Dirty Damaged Container : 3,600.00 <hr/> Total : 7,100.00	24,100.00
3	<b>Ref # :</b> 621372450 <b>Loading :</b> Premium Godown Site Area,Karachi,Pakistan <b>Unloading :</b> Site Area S.I.T.E, Karachi, Pakistan Trailer 40 Feet - TLU-671 - TLLU7768825 - 410 Cartons	15 Aug 2023	17,000.00	Detention : 2,000.00 Container Security : 3,500.00 Dirty Damaged Container : 12,440.00 <hr/> Total : 17,940.00	34,940.00
4	<b>Ref # :</b> 725765454 <b>Loading :</b> Premium Godown Site Area,Karachi,Pakistan <b>Unloading :</b> Site Area S.I.T.E, Karachi, Pakistan Trailer 40 Feet - E-8755 - TLLU8522055 - 410 Cartons	15 Aug 2023	17,000.00	Container Security : 3,500.00 Dirty Damaged Container : 3,600.00 <hr/> Total : 7,100.00	24,100.00
<b>TOTAL :</b>					<b>Rs. 107,240.00</b>

**AMOUNT IN WORDS :** One Lakh Seven Thousand Two Hundred Fourty Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature