

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1390	Account Title:	Wahyd (Private) Limited
Invoice Date:	January 08,2024	Bank:	JS Bank Limited
Bill to	Liberty Mills Limited	Account No:	2254144
Department	Import	Branch Code:	9530
BL/CRO/Ref No:	CRG0002282	IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 494302248 Loading : Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Oman Dyeing S.I.T.E, Karachi, Pakistan Trailer 40 Feet - C-8847 - MRSU6377236 - 368 packages	05 Jan 2024	35,000.00	Detention: 2,000.00 Container Security : 4,000.00 Total : 6,000.00	41,000.00
TOTAL:					Rs. 41,000.00

AMOUNT IN WORDS : Fourty One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature