

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1389	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:	OOLU2726354590	IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 381657080 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Lml Weaving ,Noori Abad Trailer 40 Feet - JT-2728 - CSNU7720574 - PIKANOL OMNIPLUS SUMMUM	02 Jan 2024	38,000.00	DO Short Payment & Detention: 1,500.00 Late Do Charges: 8,610.00 Container Security : 4,000.00 <hr/> Total : 14,110.00	52,110.00
2	Ref # : 716970845 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Lml Weaving ,Noori Abad Trailer 40 Feet - JT-7724 - CSNU8443387 - PIKANOL OMNIPLUS SUMMUM	02 Jan 2024	38,000.00	Detention: 1,500.00 Container Security : 4,000.00 <hr/> Total : 5,500.00	43,500.00
3	Ref # : 974901484 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Lml Weaving ,Noori Abad Trailer 40 Feet - TLT-869 - TGBU4758231 - PIKANOL OMNIPLUS SUMMUM	02 Jan 2024	38,000.00	Detention: 1,500.00 Container Security : 4,000.00 <hr/> Total : 5,500.00	43,500.00
TOTAL :					Rs. 139,110.00

AMOUNT IN WORDS : One Lakh Thirty Nine Thousand One Hundred Ten Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature