

Department

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

2024-1434 Account Title: Wahyd (Private) Limited Invoice No:

Invoice Date: January 24,2024 Bank: JS Bank Limited

Bill to Liberty Mills Limited Account No: 2254144 Branch Code: 9530

BL/CRO/Ref No: HLCUIZ12311APMA3 IBAN: PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 69738718 Loading: South Asia Pakistan Terminals, Pakistan Unloading: Oman Dyeing and Printing, Shershah Colony, Karachi, Sindh, Pakistan Trailer 40 Feet - TLA-510 - STJU4200048 - 126 Packages	20 Jan 2024	20,000.00	Detention: 2,000.00 Total: 2,000.00	22,000.00
2	Ref #: 955180526 Loading: South Asia Pakistan Terminals, Pakistan Unloading: Oman Dyeing and Printing, Shershah Colony, Karachi, Sindh, Pakistan Trailer 40 Feet - TLA-984 - FANU3065779 - 126 Packages	20 Jan 2024	20,000.00	Detention: 2,000.00 Total: 2,000.00	22,000.00
3	Ref #: 988516914 Loading: South Asia Pakistan Terminals, Pakistan Unloading: Oman Dyeing and Printing, Shershah Colony, Karachi, Sindh, Pakistan Trailer 40 Feet - GLT-4883 - BMOU4659533 - 126 Packages	20 Jan 2024	20,000.00	Detention: 2,000.00 Total: 2,000.00	22,000.00
TOTAL:					Rs. 66,000.00

AMOUNT IN WORDS: Sixty Six Thousand Only

Import

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature