

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1471	Account Title:	Wahyd (Private) Limited
Invoice Date:	February 22,2024	Bank:	JS Bank Limited
Bill to	Liberty Mills Limited	Account No:	2254144
Department	Import	Branch Code:	9530
BL/CRO/Ref No:	233999514	IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 677432855 Loading : NLC, Karachi, Pakistan Unloading : OMAN Dyeing, Karachi, Pakistan Trailer 40 Feet - JU-0925 - MRS5803423 - 123 Rolls	12 Feb 2024	20,000.00	Detention : 2,000.00 Total : 2,000.00	22,000.00
2	Ref # : 831073041 Loading : NLC, Karachi, Pakistan Unloading : OMAN Dyeing, Karachi, Pakistan Trailer 40 Feet - E-2206 - SUDU6706159 - 123 Rolls	12 Feb 2024	20,000.00	Detention : 2,000.00 Total : 2,000.00	22,000.00
TOTAL :					Rs. 44,000.00

AMOUNT IN WORDS : Fourty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature