

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10241	Account Title: Wahyd Private Limited
Invoice Date: February 11,2022	Bank: Meezan Bank
Bill to: Liberty Mills Ltd	Account No: 03160105162356
BL/CRO/Ref No: 6325054640	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : UOSL Yard Karachi, Pakistan Unloading : SAPT Keamari Breakwater, Karachi, Pakistan Trailer 40 Feet - LSA-5128 - OOCU7677946 - Garments	28 Jan 2022	13,000.00	Detention : 6,000.00 Actual Weight Charges : 500.00 <hr/> Total : 6,500.00	19,500.00
Loading : UOSL Yard Karachi, Pakistan Unloading : SAPT Keamari Breakwater, Karachi, Pakistan Trailer 40 Feet - TLV-646 - TCNU1380600 - Garments	28 Jan 2022	13,000.00	Detention : 6,000.00 Actual Weight Charges : 500.00 <hr/> Total : 6,500.00	19,500.00
TOTAL :				Rs. 39,000.00

AMOUNT IN WORDS : Thirty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature