

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	43	Account Title:	Wahyd Private Limited
Invoice Date:	October 27,2021	Bank:	Allied Bank Limited
Bill to	Al-Karam Textile Mills (Pvt) Limited	Account No:	0010044297560017
NTN No:	0698064-3	Branch Code:	0140773
		IBAN:	PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 40 Feet - TLP-079 - Garments	15 Oct 2021	9,500.00	Detention : 5,500.00 Actual Weight Charges : 430.00 <hr/> Total : 5,930.00	15,430.00
Loading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 40 Feet - TLX-562 - Garments	15 Oct 2021	9,500.00	Detention : 5,500.00 Actual Weight Charges : 430.00 <hr/> Total : 5,930.00	15,430.00
Loading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 40 Feet - JT-5295 - Garments	15 Oct 2021	9,500.00	Detention : 5,500.00 Actual Weight Charges : 430.00 <hr/> Total : 5,930.00	15,430.00
Loading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 40 Feet - TLG-871 - Garments	15 Oct 2021	9,500.00	Detention : 5,500.00 LOLO Charges : 4,800.00 Actual Weight Charges : 430.00 <hr/> Total : 10,730.00	20,230.00
AMOUNT :				66,520.00
GST 13% :				8,648.00
TOTAL :				Rs. 75,168.00

AMOUNT IN WORDS : Seventy Five Thousand One Hundred Sixty Eight Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature