

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 41	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 : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLA-673 - empty container	15 Oct 2021	5,000.00	0.00	5,000.00
Loading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JT-8235 - empty container	15 Oct 2021	5,000.00	0.00	5,000.00
AMOUNT :				10,000.00
GST 13% :				1,300.00
TOTAL :				Rs. 11,300.00

AMOUNT IN WORDS : Eleven Thousand Three Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature