

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 - GARMANTS	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 - GARMANTS	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 - GARMANTS	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 - GARMANTS	15 Oct 2021	9,500.00	Detention : 11,000.00 LOLO Charges : 4,800.00 Actual Weight Charges : 430.00 <hr/> Total : 16,230.00	25,730.00
AMOUNT :				72,020.00
GST 13% :				9,363.00
TOTAL :				Rs. 81,383.00

AMOUNT IN WORDS : Eighty One Thousand Three Hundred Eighty Three Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature