

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 45	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 : TCP Godowns, NH 5, Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLA-798 - Garments	20 Oct 2021	9,500.00	Actual Weight Charges : 430.00 Total : 430.00	9,930.00
Loading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : TCP Godowns, NH 5, Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - GLT-5647 - Garments	20 Oct 2021	9,500.00	Actual Weight Charges : 430.00 Total : 430.00	9,930.00
Loading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : TCP Godowns, NH 5, Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JU-0400 - Garments	20 Oct 2021	9,500.00	Detention : 5,500.00 Actual Weight Charges : 430.00 Total : 5,930.00	15,430.00
Loading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : TCP Godowns, NH 5, Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLM-184 - Garments	20 Oct 2021	9,500.00	Actual Weight Charges : 430.00 Total : 430.00	9,930.00
AMOUNT :				45,220.00
GST 13% :				5,879.00
TOTAL :				Rs. 51,099.00

AMOUNT IN WORDS : Fifty One Thousand Ninty Nine Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature