

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 102	Account Title: Wahyd Private Limited
Invoice Date: January 17,2022	Bank: Allied Bank Limited
Bill to Bosch Pharma	Account No: 0010044297560017
	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Korangi Industrial Area, Karachi, Pakistan Unloading : Lady Aitchison Hospital, Mayo Hospital Road, Anarkali Bazaar Lahore, Pakistan Trailer 20 Feet Containerized - BX-119 - medicine	07 Jan 2022	135,000.00	0.00	135,000.00
Loading : Korangi Industrial Area, Karachi, Pakistan Unloading : Jinnah Hospital, Quaid-i-Azam Campus, Lahore, Pakistan Trailer 20 Feet Containerized - EA-6368 - medicine	08 Jan 2022	135,000.00	0.00	135,000.00
AMOUNT :				270,000.00
GST 13% :				35,100.00
TOTAL :				Rs. 305,100.00

AMOUNT IN WORDS : Three Lakh Five Thousand One Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature