

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2023-27	Account Title: Wahyd Private Limited
Invoice Date: November 10,2022	Bank: Allied Bank Limited
Bill to: Century Paper & Board Mills Limited	Account No: 0010044297560017
NTN No: 0710009-4	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 127507589 Bilty # : 2442 Loading : Bhai Pheru, Pakistan Unloading : Colgate Kotri Warehouse, Kotri, Pakistan Trailer 40 Feet Containerized - AE-2030 - BOXES	23 Oct 2022	67,600.00	0.00	67,600.00
2	Ref # : 385675202 Bilty # : 2305 Loading : Bhai Pheru, Pakistan Unloading : DPL - II, DEH-khantoo, Bin Qasim town, Karachi. Trailer 40 Feet Containerized - JU-7084 - BOXES	24 Oct 2022	77,300.00	0.00	77,300.00
AMOUNT :					144,900.00
GST 15% :					21,735.00
TOTAL :					Rs. 166,635.00

AMOUNT IN WORDS : One Lakh Sixty Six Thousand Six Hundred Thirty Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature