

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2023-34
Invoice Date: November 21,2022
Bill to Century Paper & Board Mills Limited
NTN No: 0710009-4

Account Title: Wahyd Private Limited
Bank: Allied Bank Limited
Account No: 0010044297560017
Branch Code: 0140773
IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 90095005 Bilty # : 2447 Loading : Bhai Pheru, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet Containerized - JV-5328 - Box Pack	14 Nov 2022	77,300.00	0.00	77,300.00
2	Ref # : 704431206 Bilty # : 2448 Loading : Bhai Pheru, Pakistan Unloading : Colgate Kotri Warehouse, Kotri, Pakistan Trailer 40 Feet Containerized - JU-9597 - BOXES	19 Nov 2022	67,600.00	0.00	67,600.00
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