

## Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

<b>PRA Invoice No:</b>	2023-38	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	December 05,2022	<b>Bank:</b>	Allied Bank Limited
<b>Bill to</b>	Century Paper & Board Mills Limited	<b>Account No:</b>	0010044297560017
<b>NTN No:</b>	0710009-4	<b>Branch Code:</b>	0140773
		<b>IBAN:</b>	PK35 ABPA 0010 0442 9756 0017

### DELAY OFFLOADING BILL

#	Vehicle #	V.Size	Bilty No	Station	Bilty Date	Offloading	Total Days	STD	Payment	Rate	Amount	15%GST	K.ST Amount
1	TLL-837	40FT	2449	Rollins Kotri	24/11/2022	29/11/2022	5	4	1	3000	3000	450	3450
2													
3													
4													
5													
6													
7													
8													
9													
10													
<b>TOTAL AMOUNT</b>									<b>1</b>		<b>3,000</b>	<b>450</b>	<b>Rs.3,450.00</b>

AMOUNT IN WORDS : Three Thousand Four Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature