

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2023-45	Account Title: Wahyd Private Limited
Invoice Date: December 13,2022	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 # : 769577007 Bilty # : 2311 Loading : Bhai Pheru, Pakistan Unloading : Colgate Kotri Warehouse, Kotri, Pakistan Trailer 40 Feet Containerized - P-3477 - BOXES	02 Dec 2022	62,600.00	0.00	62,600.00
2	Ref # : 471636147 Bilty # : 2312 Loading : Bhai Pheru, Pakistan Unloading : Rollins Industries (Pvt) Limited, H/36, Sindh Industrial Trading Estate, Kotri, Pakistan Trailer 40 Feet Containerized - TLJ-433 - BOXES	04 Dec 2022	62,600.00	0.00	62,600.00
AMOUNT :					125,200.00
GST 15% :					18,780.00
TOTAL :					Rs. 143,980.00

AMOUNT IN WORDS : One Lakh Fourty Three Thousand Nine Hundred Eighty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature