

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6 STRN No: S 7445454-6

SRB Invoice No: 2023-45

Invoice Date: February 14,2023

Bill to Colgate Palmolive Pakistan Limited

NTN No: 0710060-4

STRN No: 01-01-3402-001-46

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 #:507848687 Loading: Chaudhary Shafiq Manufacturing Private limited, Noori Abad, Pakistan Unloading: G_6 Site kotri factory, Kotri, Pakistan Trailer 20 Feet Containerized - BAN-945 - Drum	08 Feb 2023	30,000.00	0.00	30,000.00
2	Ref #:599158502 Loading: Chaudhary Shafiq Manufacturing Private limited, Noori Abad, Pakistan Unloading: G_6 Site kotri factory, Kotri, Pakistan Trailer 20 Feet Containerized - JT-4314 - Drum	08 Feb 2023	30,000.00	0.00	30,000.00
3	Ref #:821744554 Loading: Chaudhary Shafiq Manufacturing Private limited, Noori Abad, Pakistan Unloading: G_6 Site kotri factory, Kotri, Pakistan Trailer 20 Feet Containerized - JT-6181 - Drum	08 Feb 2023	30,000.00	0.00	30,000.00
4	Ref #:808332802 Loading: Chaudhary Shafiq Manufacturing Private limited, Noori Abad, Pakistan Unloading: G_6 Site kotri factory, Kotri, Pakistan Trailer 20 Feet Containerized - TKK-984 - Drum	08 Feb 2023	30,000.00	0.00	30,000.00
5	Ref #:898020328 Loading: Chaudhary Shafiq Manufacturing Private limited, Noori Abad, Pakistan Unloading: G_6 Site kotri factory, Kotri, Pakistan Trailer 20 Feet Containerized - TKA-747 - Drum	09 Feb 2023	30,000.00	0.00	30,000.00
6	Ref #:802702943 Loading: Chaudhary Shafiq Manufacturing Private limited, Noori Abad, Pakistan Unloading: G_6 Site kotri factory, Kotri, Pakistan Trailer 20 Feet Containerized - TAC-288 - Drum	09 Feb 2023	30,000.00	0.00	30,000.00
AMOUNT:					180,000.00
GST 13%:					23,400.00
TOTAL:					Rs. 203,400.00

AMOUNT IN WORDS: Two Lakh Three Thousand Four Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES