

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2023-65	Account Title:	Wahyd Private Limited
Invoice Date:	June 07,2023	Bank:	Allied Bank Limited
Bill to	Colgate Palmolive Pakistan Limited	Account No:	0010044297560017
BL/CRO/Ref No:	MEDUUJ571832	Branch Code:	0140773
Job/Booking No:	BKHI0001952	IBAN:	PK35 ABPA 0010 0442 9756 0017
NTN No:	0710060-4		
STRN No:	01-01-3402-001-46		

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 824130826 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - TMB-421 - MEDU8577753 - SODIUM ALUMUINUM SALICATE	30 May 2023	40,000.00	Fuel Adjustment Charge : 2,600.00 Total : 2,600.00	42,600.00
2	Ref # : 276511404 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - TMB-459 - FFAU1373640 - SODIUM ALUMUINUM SALICATE	30 May 2023	40,000.00	Fuel Adjustment Charge : 2,600.00 Total : 2,600.00	42,600.00
3	Ref # : 51552284 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - TLD-807 - CAIU9030380 - SODIUM ALUMUINUM SALICATE	30 May 2023	40,000.00	Fuel Adjustment Charge : 2,600.00 Total : 2,600.00	42,600.00
4	Ref # : 298639262 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - TLB-566 - GESU6201727 - SODIUM ALUMUINUM SALICATE	30 May 2023	40,000.00	Fuel Adjustment Charge : 2,600.00 Total : 2,600.00	42,600.00
5	Ref # : 879093439 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Sundar Factory, Sundar Industrial Estate, Lahore, Pakistan Trailer 40 Feet - JV-9291 - MSDU7266780 - SODIUM ALUMUINUM SALICATE	30 May 2023	235,000.00	Fuel Adjustment Charge : 15,000.00 Total : 15,000.00	250,000.00
6	Ref # : 285434920 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Sundar Factory, Sundar Industrial Estate, Lahore, Pakistan Trailer 40 Feet - FS-8337 - MSMU8291320 - SODIUM ALUMUINUM SALICATE	30 May 2023	235,000.00	Fuel Adjustment Charge : 15,000.00 Total : 15,000.00	250,000.00
7	Ref # : 461578870 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Sundar Factory, Sundar Industrial Estate, Lahore, Pakistan Trailer 40 Feet - TLC-322 - MSMU7575852 - SODIUM ALUMUINUM SALICATE	30 May 2023	235,000.00	Fuel Adjustment Charge : 15,000.00 Total : 15,000.00	250,000.00
8	Ref # : 583421307 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Sundar Factory, Sundar Industrial Estate, Lahore, Pakistan Trailer 40 Feet - TLH-491 - TLLU7912228 - SODIUM ALUMUINUM SALICATE	30 May 2023	235,000.00	Fuel Adjustment Charge : 15,000.00 Total : 15,000.00	250,000.00
AMOUNT :					1,170,400.00
GST 13% :					152,152.00

#	Description	Date	Freight Charges	Other Charges	Total Amount
TOTAL :					Rs. 1,322,552.00

AMOUNT IN WORDS : Thirteen Lakh Twenty Two Thousand Five Hundred Fifty Two Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature