

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2024-9	Account Title:	Wahyd Private Limited
Invoice Date:	August 15,2023	Bank:	SilkBank Limited
Bill to	Colgate Palmolive Pakistan Limited	Account No:	0050755000553947
BL/CRO/Ref No:	COAU7244481640	Branch Code:	5075
NTN No:	0710060-4	IBAN:	IBAN PK89 SAUD 0050 7550 0055 3947
STRN No:	01-01-3402-001-46		

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 652380515 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Sundar Factory, Sundar Industrial Estate, Lahore, Pakistan Trailer 40 Feet - TLG-042 - CBHU9070042 - SODIUM ALUMUINUM SALICATE	27 Jul 2023	235,000.00	Detention : 5,000.00 Fuel Adjustment Charges : 12,800.00 <hr/> Total : 17,800.00	252,800.00
2	Ref # : 967190974 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Sundar Factory, Sundar Industrial Estate, Lahore, Pakistan Trailer 40 Feet - C-2317 - CBHU9476448 - SODIUM ALUMUINUM SALICATE	27 Jul 2023	235,000.00	Fuel Adjustment Charges : 12,800.00 <hr/> Total : 12,800.00	247,800.00
3	Ref # : 932383421 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - TLA-388 - CCLU7962775 - SODIUM ALUMUINUM SALICATE	31 Jul 2023	42,190.00	0.00	42,190.00
4	Ref # : 401177010 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - TLQ-232 - TGHU6649397 - SODIUM ALUMUINUM SALICATE	31 Jul 2023	42,190.00	0.00	42,190.00
5	Ref # : 964064800 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - JV-3327 - TGBU8666719 - SODIUM ALUMUINUM SALICATE	31 Jul 2023	42,190.00	0.00	42,190.00
6	Ref # : 95503058 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - PT-9727 - CSNU6935330 - SODIUM ALUMUINUM SALICATE	31 Jul 2023	42,190.00	0.00	42,190.00
7	Ref # : 791707681 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - TLV-790 - TEMU6305213 - SODIUM ALUMUINUM SALICATE	31 Jul 2023	42,190.00	0.00	42,190.00
8	Ref # : 175284334 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - JU-6926 - TGBU8945591 - SODIUM ALUMUINUM SALICATE	31 Jul 2023	42,190.00	0.00	42,190.00
AMOUNT :					753,740.00
GST 13% :					97,986.00
TOTAL :					Rs. 851,726.00

AMOUNT IN WORDS : Eight Lakh Fifty One Thousand Seven Hundred Twenty Six Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature