

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 35	Account Title: Wahyd Private Limited
Invoice Date: October 21,2021	Bank: Allied Bank Limited
Bill to: ENGRO FERTILIZERS LIMITED (KPT)	Account No: 0010044297560017
NTN No: 3378860-0	Branch Code: 0140773
STRN No: 1704310200164	IBAN: PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Keamari, Port Of Karachi, Pakistan Unloading : Chiniot, Pakistan - Chiniot, Pakistan Trailer 40 Feet - TLG-805 - Fertiliser	01 Sep 2021	88,964.00	0.00	88,964.00
Loading : Keamari, Port Of Karachi, Pakistan Unloading : Sadiqabad, Pakistan - Sadiqabad, Pakistan Trailer 40 Feet - TLE-397 - Fertiliser	01 Sep 2021	58,612.00	0.00	58,612.00
Loading : Keamari, Port Of Karachi, Pakistan Unloading : Depalpur, Pakistan Trailer 40 Feet - TMG-590 - Fertiliser	01 Sep 2021	91,058.00	0.00	91,058.00
Loading : Keamari, Port Of Karachi, Pakistan Unloading : Okara, Pakistan Trailer 40 Feet - TMF-445 - Fertiliser	11 Sep 2021	89,429.00	0.00	89,429.00
Loading : Keamari, Port Of Karachi, Pakistan Unloading : Hasilpur, Pakistan - Hasilpur, Pakistan Trailer 40 Feet - JV-3100 - Fertiliser	13 Sep 2021	81,065.00	0.00	81,065.00
Loading : Keamari, Port Of Karachi, Pakistan Unloading : Okara, Pakistan Trailer 40 Feet - JQ-0866 - Fertiliser	13 Sep 2021	89,429.00	0.00	89,429.00
AMOUNT :				498,557.00
GST 13% :				64,812.00
TOTAL :				Rs. 563,369.00

AMOUNT IN WORDS : Five Lakhs Sixty Three Thousand Three Hundred Sixty Nine Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature