

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

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|-----------------|-------------------------------|----------------|-------------------------------|
| SRB Invoice No: | 140 | Account Title: | Wahyd Private Limited |
| Invoice Date: | March 04,2022 | Bank: | Allied Bank Limited |
| Bill to | Jaffer Agro Services Pvt. Ltd | Account No: | 0010044297560017 |
| NTN No: | 0818554-9 | Branch Code: | 0140773 |
| | | IBAN: | PK35 ABPA 0010 0442 9756 0017 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|-----------------|--|-------------|-----------------|--|----------------------|
| 1 | Ref # : 216131617 Loading : N K Corporation 28 km multan road Lahore, Pakistan Unloading : A/60 SITE Hyderabad opposite labor colony Hyderabad, Pakistan Mazda 17' Containerized - JX-5098 - Fertilizer | 04 Mar 2022 | 48,000.00 | Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00 | 52,000.00 |
| AMOUNT : | | | | | 52,000.00 |
| GST 3% : | | | | | 1,560.00 |
| TOTAL : | | | | | Rs. 53,560.00 |

AMOUNT IN WORDS : Fifty Three Thousand Five Hundred Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature