

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	18	Account Title:	Wahyd Private Limited
Invoice Date:	September 23,2021	Bank:	Allied Bank Limited
Bill to	Jaffer Agro Services Pvt. Ltd	Account No:	0010044297560017
BL# / CRO#:	LOSU639676430	Branch Code:	0140773
NTN No:	0818554-9	IBAN:	PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Keamari No. 1, Port Of Karachi, Karachi, Pakistan Unloading : Pakpatan - Pakpattan, Pakistan Trailer 40 Feet - JU-1695 - OOLU8413625 - Machine	18 Sep 2021	111,500.00	0.00	111,500.00
Loading : Keamari No. 1, Port Of Karachi, Karachi, Pakistan Unloading : Depalpur, Pakistan Trailer 40 Feet - JU-7418 - MAGU5234304 - Machine	18 Sep 2021	111,500.00	0.00	111,500.00
AMOUNT :				223,000.00
GST 3% :				6,690.00
TOTAL :				Rs. 229,690.00

AMOUNT IN WORDS : Two Lakhs Twenty Nine Thousand Six Hundred Ninty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature