

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 23	Account Title: Wahyd Private Limited
Invoice Date: October 07,2021	Bank: Allied Bank Limited
Bill to: Jaffer Agro Services Pvt. Ltd	Account No: 0010044297560017
BL# / CRO#: RH14372021B	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 : Mauripur, Karachi, Pakistan Trailer 20 Feet - JU-4581 - Machine	23 Sep 2021	76,500.00	0.00	76,500.00
AMOUNT :				76,500.00
GST 3% :				2,295.00
TOTAL :				Rs. 78,795.00

AMOUNT IN WORDS : Seventy Eight Thousand Seven Hundred Ninty Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature