

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 89	Account Title: Wahyd Private Limited
Invoice Date: December 29,2021	Bank: Allied Bank Limited
Bill to: Jaffer Agro Services Pvt. Ltd	Account No: 0010044297560017
BL# / CRO#: FBL523495	Branch Code: 0140773
NTN No: 0818554-9	IBAN: PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : KPT, West Wharf Karachi, Pakistan Unloading : Mauripur Keamari, Karachi, Pakistan Trailer 40 Feet - PTO-824 - FERTILIZER	10 Dec 2021	12,500.00	Labour/Loading/Unloading : 8,000.00 Total : 8,000.00	20,500.00
Loading : KPT, West Wharf Karachi, Pakistan Unloading : Mauripur Keamari, Karachi, Pakistan Trailer 40 Feet - TLK-652 - FERTILIZER	10 Dec 2021	12,500.00	Labour/Loading/Unloading : 8,000.00 Total : 8,000.00	20,500.00
AMOUNT :				41,000.00
GST 3% :				1,230.00
TOTAL :				Rs. 42,230.00

AMOUNT IN WORDS : Fourty Two Thousand Two Hundred Thirty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature