

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 101

January 07,2022

Account Title: Wahyd Private Limited

Bank: Allied Bank Limited

Invoice Date: Bill to

Jaffer Agro Services Pvt. Ltd

0010044297560017

NTN No: 0818554-9

Branch Code: 0140773

Account No:

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 Crane - TKN-450 - Terminal Charges	05 Jan 2022	22,000.00	0.00	22,000.00
AMOUNT:				22,000.00
GST 3%:				660.00
TOTAL:				Rs. 22,660.00

AMOUNT IN WORDS: Twenty Two Thousand Six Hundred Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature