

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 106	Account Title: Wahyd Private Limited
Invoice Date: January 25,2022	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
Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Mauripur Keamari, Karachi, Pakistan Trailer 40 Feet - TLC-482 - FERTILIZER	12 Jan 2022	12,500.00	Labour/Loading/Unloading : 8,000.00 Lifter Charges : 3,000.00 Total : 11,000.00	23,500.00
AMOUNT :				23,500.00
GST 3% :				705.00
TOTAL :				Rs. 24,205.00

AMOUNT IN WORDS : Twenty Four Thousand Two Hundred Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature