

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

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| SRB Invoice No: 109 | 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 : Mauripur Keamari, Karachi, Pakistan Unloading : Rohri, Pakistan Trailer 40 Feet Containerized - TMJ-262 - PVC material | 14 Jan 2022 | 70,000.00 | 0.00 | 70,000.00 |
| AMOUNT : | | | | 70,000.00 |
| GST 3% : | | | | 2,100.00 |
| TOTAL : | | | | Rs. 72,100.00 |

AMOUNT IN WORDS : Seventy Two Thousand One Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature