



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 182	Account Title: Wahyd Private Limited
Invoice Date: May 09,2022	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
1	Ref # : 415280384 Loading : Karachi, Pakistan Unloading : Ghar Moor Vehari, Pakistan Trailer 40 Feet Containerized - TLB-793 - Fertilizer	12 Apr 2022	100,000.00	Labour/Loading/Unloading : 6,000.00 Total : 6,000.00	106,000.00
2	Ref # : 877738061 Loading : Karachi, Pakistan Unloading : Ghar Moor Vehari, Pakistan Trailer 40 Feet Containerized - JV-2493 - Fertilizer	12 Apr 2022	100,000.00	Labour/Loading/Unloading : 6,000.00 Total : 6,000.00	106,000.00
AMOUNT :					212,000.00
GST 3% :					6,360.00
TOTAL :					Rs. 218,360.00

AMOUNT IN WORDS : Two Lakh Eighteen Thousand Three Hundred Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature