



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-58	Account Title:	Wahyd Private Limited
Invoice Date:	May 11,2023	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 # : 337438253 Loading : Mauripur Keamari, Karachi, Pakistan Unloading : Saleh Pat Tehsil, Pakistan Trailer 20 Feet Containerized - GLT-8238 - Pipe Rolls	15 Mar 2023	158,242.00	0.00	158,242.00
AMOUNT :					158,242.00
GST 3% :					4,747.00
TOTAL :					Rs. 162,989.00

AMOUNT IN WORDS : One Lakh Sixty Two Thousand Nine Hundred Eighty Nine Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature