

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	61	Account Title:	Wahyd Private Limited
Invoice Date:	November 22,2021	Bank:	Allied Bank Limited
Bill to	Jaffer Brothers Pvt. Ltd	Account No:	0010044297560017
BL# / CRO#:	BKG/SFE048292021	Branch Code:	0140773
NTN No:	0710779-0	IBAN:	PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : KPT, West Wharf Karachi, Pakistan Unloading : Manga Mandi, Pakistan Trailer 40 Feet - JT-8824 - (MTSU9665389) - Coils	05 Nov 2021	122,000.00	0.00	122,000.00
Loading : KPT, West Wharf Karachi, Pakistan Unloading : Manga Mandi, Pakistan Trailer 40 Feet - JV-2624 - (HLBU2885848) - Coils	05 Nov 2021	122,000.00	0.00	122,000.00
Loading : KPT, West Wharf Karachi, Pakistan Unloading : Manga Mandi, Pakistan Trailer 40 Feet - TLC-110 - (UACU5958581) - Coils	05 Nov 2021	122,000.00	0.00	122,000.00
Loading : KPT, West Wharf Karachi, Pakistan Unloading : Manga Mandi, Pakistan Trailer 40 Feet - JV-7359 - (FANU1229209) - Coils	05 Nov 2021	122,000.00	0.00	122,000.00
Loading : KPT, West Wharf Karachi, Pakistan Unloading : Manga Mandi, Pakistan Trailer 40 Feet - Tlb-188 - (BSIU9147598) - Coils	05 Nov 2021	122,000.00	0.00	122,000.00
Loading : KPT, West Wharf Karachi, Pakistan Unloading : Manga Mandi, Pakistan Trailer 40 Feet - TLX-948 - (BEAU5365518) - Coils	05 Nov 2021	122,000.00	0.00	122,000.00
Loading : KPT, West Wharf Karachi, Pakistan Unloading : Manga Mandi, Pakistan Trailer 40 Feet - JU-3199 - (FANU1551642) - Coils	05 Nov 2021	122,000.00	0.00	122,000.00
Gate Pass	05 Nov 2021	0.00	4,700.00	4,700.00
AMOUNT :				858,700.00
GST 13% :				111,631.00
TOTAL :				Rs. 970,331.00

AMOUNT IN WORDS : Nine Lakhs Seventy Thousand Three Hundred Thirty One Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature