

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 63	Account Title: Wahyd Private Limited
Invoice Date: November 22,2021	Bank: Allied Bank Limited
Bill to: Jaffer Brothers Pvt. Ltd	Account No: 0010044297560017
NTN No: 0710779-0	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 : Saadi Town, Karachi, Pakistan Trailer 20 Feet - C-1474 - Coils	14 Nov 2021	16,000.00	Unloading With Crane : 16,000.00 <hr/> Total : 16,000.00	32,000.00
AMOUNT :				32,000.00
GST 13% :				4,160.00
TOTAL :				Rs. 36,160.00

AMOUNT IN WORDS : Thirty Six Thousand One Hundred Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature