

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 67	Account Title: Wahyd Private Limited
Invoice Date: November 22,2021	Bank: Allied Bank Limited
Bill to Jaffer Agro Services Pvt. Ltd	Account No: 0010044297560017
BL# / CRO#: COSU6312008540	Branch Code: 0140773
NTN No: 0818554-9	IBAN: PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : South Asia Pakistan Terminals, Pakistan Unloading : Gulbai, Karachi, Pakistan Trailer 20 Feet - JT-5006 - (CSLU2312741) - Bages	12 Nov 2021	8,200.00	Labour/Loading/Unloading : 3,500.00 Total : 3,500.00	11,700.00
Loading : South Asia Pakistan Terminals, Pakistan Unloading : Gulbai, Karachi, Pakistan Trailer 20 Feet - TKU-566 - (CSLU1352879) - Bages	12 Nov 2021	8,200.00	Labour/Loading/Unloading : 3,500.00 Total : 3,500.00	11,700.00
Loading : South Asia Pakistan Terminals, Pakistan Unloading : Gulbai, Karachi, Pakistan Trailer 20 Feet - JT-1153 - (CSLU1726156) - Bages	12 Nov 2021	8,200.00	Labour/Loading/Unloading : 3,500.00 Total : 3,500.00	11,700.00
AMOUNT :				35,100.00
GST 3% :				1,053.00
TOTAL :				Rs. 36,153.00

AMOUNT IN WORDS : Thirty Six Thousand One Hundred Fifty Three Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature