

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

| | | | |
|------------------------|----------------|-----------------------|-------------------------------|
| SRB Invoice No: | 2023-15 | Account Title: | Wahyd Private Limited |
| Invoice Date: | August 16,2022 | Bank: | Allied Bank Limited |
| Bill to | Klash Pvt Ltd | Account No: | 0010044297560017 |
| Department | Dyeing | Branch Code: | 0140773 |
| BL/CRO/Ref No: | MEDUMF538141 | IBAN: | PK35 ABPA 0010 0442 9756 0017 |
| NTN No: | 1454692-2 | | |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|---------------|----------------------|
| 1 | Ref # : 407175250 Loading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - JU-5824 - MSCU5548483 - YARN | 04 Aug 2022 | 73,500.00 | 0.00 | 73,500.00 |
| AMOUNT : | | | | | 73,500.00 |
| GST 13% : | | | | | 9,555.00 |
| TOTAL : | | | | | Rs. 83,055.00 |

AMOUNT IN WORDS : Eighty Three Thousand Fifty Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature