

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 94	Account Title: Wahyd Private Limited
Invoice Date: December 31,2021	Bank: Allied Bank Limited
Bill to: Mekotex (Pvt.) Limited	Account No: 0010044297560017
Job/Booking No: IMP-05(KHURAM BROTHERS)	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 : PLOT D-15 & D-19 SITE KOTRI DISTRICT JAMSHORO Trailer 40 Feet - TLN-827 - OOLU7180902 - MACHINES	30 Dec 2021	35,000.00	3 Ton Extra Weight : 2,000.00 <hr/> Total : 2,000.00	37,000.00
Loading : KPT, West Wharf, Karachi, Pakistan Unloading : PLOT D-15 & D-19 SITE KOTRI DISTRICT JAMSHORO Trailer 40 Feet - TLL-290 - FFAU2896389 - MACHINES	30 Dec 2021	35,000.00	3 Ton Extra Weight : 2,000.00 <hr/> Total : 2,000.00	37,000.00
Loading : KPT, West Wharf, Karachi, Pakistan Unloading : PLOT D-15 & D-19 SITE KOTRI DISTRICT JAMSHORO Trailer 40 Feet - TLY-397 - CSNU8331854 - MACHINES	30 Dec 2021	35,000.00	3 Ton Extra Weight : 2,000.00 <hr/> Total : 2,000.00	37,000.00
Loading : KPT, West Wharf, Karachi, Pakistan Unloading : PLOT D-15 & D-19 SITE KOTRI DISTRICT JAMSHORO Trailer 40 Feet - JT-6595 - FSGU8955320 - MACHINES	30 Dec 2021	35,000.00	3 Ton Extra Weight : 2,000.00 <hr/> Total : 2,000.00	37,000.00
AMOUNT :				148,000.00
GST 13% :				19,240.00
TOTAL :				Rs. 167,240.00

AMOUNT IN WORDS : One Lakh Sixty Seven Thousand Two Hundred Fourty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature