

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 101	Account Title: Wahyd Private Limited
Invoice Date: January 11,2022	Bank: Allied Bank Limited
Bill to: Mekotex (Pvt.) Limited	Account No: 0010044297560017
BL/CRO/Ref No: COAU7235132850	Branch Code: 0140773
Job/Booking No: IMP-04(KHURAM BROTHERS)	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,PAKISTAN Trailer 40 Feet - JU-4155 - CSLU6075503 - cotton bales	04 Jan 2022	37,000.00	0.00	37,000.00
Loading : KPT, West Wharf, Karachi, Pakistan Unloading : PLOT D-15 & D-19 SITE KOTRI DISTRICT JAMSHORO,PAKISTAN Trailer 40 Feet - TLJ-526 - FFAU3560146 - cotton bales	04 Jan 2022	37,000.00	0.00	37,000.00
Loading : KPT, West Wharf, Karachi, Pakistan Unloading : PLOT D-15 & D-19 SITE KOTRI DISTRICT JAMSHORO,PAKISTAN Trailer 40 Feet - TLE-263 - OOLU9871026 - cotton bales	04 Jan 2022	37,000.00	0.00	37,000.00
Loading : KPT, West Wharf, Karachi, Pakistan Unloading : PLOT D-15 & D-19 SITE KOTRI DISTRICT JAMSHORO,PAKISTAN Trailer 40 Feet - JV-1089 - TCNU2590832 - cotton bales	04 Jan 2022	37,000.00	0.00	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