

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 177	Account Title: Wahyd Private Limited
Invoice Date: April 26,2022	Bank: Allied Bank Limited
Bill to: Mekotex (Pvt.) Limited	Account No: 0010044297560017
	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 673796232 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - Z-7665 - DFSU2818896 - Chemical	31 Mar 2022	15,000.00	0.00	15,000.00
2	Ref # : 671830053 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - LSA-7786 - HDMU2655159 - Chemical	31 Mar 2022	15,000.00	0.00	15,000.00
3	Ref # : 465991703 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - TKB-924 - FCIU5460502 - Chemical	31 Mar 2022	15,000.00	0.00	15,000.00
4	Ref # : 583537499 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - TKB-516 - BSIU2485680 - Chemical	31 Mar 2022	15,000.00	Detention : 4,000.00 Total : 4,000.00	19,000.00
AMOUNT :					64,000.00
GST 13% :					8,320.00
TOTAL :					Rs. 72,320.00

AMOUNT IN WORDS : Seventy Two Thousand Three Hundred Twenty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature