



## 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
<b>Loading :</b> KPT, West Wharf, Karachi, Pakistan <b>Unloading :</b> PLOT D-15 & D-19 SITE KOTRI DISTRICT JAMSHORO,PAKISTAN Trailer 40 Feet - JU-4155 - CSLU6075503 - cotton bales	04 Jan 2022	35,000.00	Extra Weight Charges : 2,000.00 <hr/> Total : 2,000.00	37,000.00
<b>Loading :</b> KPT, West Wharf, Karachi, Pakistan <b>Unloading :</b> PLOT D-15 & D-19 SITE KOTRI DISTRICT JAMSHORO,PAKISTAN Trailer 40 Feet - TLJ-526 - FFAU3560146 - cotton bales	04 Jan 2022	35,000.00	Extra Weight Charges : 2,000.00 <hr/> Total : 2,000.00	37,000.00
<b>Loading :</b> KPT, West Wharf, Karachi, Pakistan <b>Unloading :</b> PLOT D-15 & D-19 SITE KOTRI DISTRICT JAMSHORO,PAKISTAN Trailer 40 Feet - TLE-263 - OOLU9871026 - cotton bales	04 Jan 2022	35,000.00	Extra Weight Charges : 2,000.00 <hr/> Total : 2,000.00	37,000.00
<b>Loading :</b> KPT, West Wharf, Karachi, Pakistan <b>Unloading :</b> PLOT D-15 & D-19 SITE KOTRI DISTRICT JAMSHORO,PAKISTAN Trailer 40 Feet - JV-1089 - TCNU2590832 - cotton bales	04 Jan 2022	35,000.00	Extra Weight Charges : 2,000.00 <hr/> Total : 2,000.00	37,000.00
<b>AMOUNT :</b>				<b>148,000.00</b>
<b>GST 13% :</b>				<b>19,240.00</b>
<b>TOTAL :</b>				<b>Rs. 167,240.00</b>

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