

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 21	Account Title: Wahyd Private Limited
Invoice Date: September 29,2021	Bank: Allied Bank Limited
Bill to: Oil Industries Pakistan (PVT) 228-A, Block 2, P.E.C.H.S., Karachi	Account No: 0010044297560017
BL# / CRO#: 21964	Branch Code: 0140773
NTN No: 0711385-4	IBAN: PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Korangi Industrial Area, Karachi, Pakistan Unloading : PICT, East Wharf Keamari, Karachi, Pakistan Trailer 20 Feet - PTR-0036	24 Sep 2021	16,000.00	Detention : 3,000.00 Total : 3,000.00	19,000.00
Loading : Korangi Industrial Area, Karachi, Pakistan Unloading : PICT, East Wharf Keamari, Karachi, Pakistan Trailer 20 Feet - LSA-3223	24 Sep 2021	16,000.00	Detention : 3,000.00 Total : 3,000.00	19,000.00
Loading : Korangi Industrial Area, Karachi, Pakistan Unloading : PICT, East Wharf Keamari, Karachi, Pakistan Trailer 20 Feet - Z-1639	24 Sep 2021	16,000.00	Detention : 3,000.00 Total : 3,000.00	19,000.00
Loading : Korangi Industrial Area, Karachi, Pakistan Unloading : PICT, East Wharf Keamari, Karachi, Pakistan Trailer 20 Feet - TAD-890	24 Sep 2021	16,000.00	Detention : 3,000.00 Total : 3,000.00	19,000.00
Loading : Korangi Industrial Area, Karachi, Pakistan Unloading : PICT, East Wharf Keamari, Karachi, Pakistan Trailer 20 Feet - K-4777	24 Sep 2021	16,000.00	Detention : 3,000.00 Total : 3,000.00	19,000.00
AMOUNT :				95,000.00
GST 13% :				12,350.00
TOTAL :				Rs. 107,350.00

AMOUNT IN WORDS : One Lakhs Seven Thousand Three Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature