

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 78	Account Title: Wahyd Private Limited
Invoice Date: December 23,2021	Bank: Allied Bank Limited
Bill to: Oil Industries Pakistan (PVT) 228-A, Block 2, P.E.C.H.S., Karachi	Account No: 0010044297560017
NTN No: 0711385-4	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : KPT Kiamari Main Pier, Port Of Karachi, Karachi, Pakistan Unloading : Korangi Industrial Area, Karachi, Pakistan Trailer 20 Feet - C-8338 - Coils	03 Dec 2021	14,500.00	Detention (3 Days): 9,000.00 <hr/> Total : 9,000.00	23,500.00
AMOUNT :				23,500.00
GST 13% :				3,055.00
TOTAL :				Rs. 26,555.00

AMOUNT IN WORDS : Twenty Six Thousand Five Hundred Fifty Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature