

Sales Tax Invoice

NTN No: 7445454-6

STRN No: P 7445454-6

Invoice No:	12	Account Title:	Wahyd Private Limited
Invoice Date:	October 30,2021	Bank:	Allied Bank Limited
Bill to	Samad Rubber Works Pvt Ltd	Account No:	0010044297560017
NTN No:	1297595-8	Branch Code:	0140773
		IBAN:	PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Samad Rubber Works,Plot#2 Fiazi Street,21KM Ferozepur Road,Lahore Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JU-6959 - FABRIC	20 Oct 2021	48,000.00	Detention & Route Change : 6,000.00 <hr/> Total : 6,000.00	54,000.00
AMOUNT :				54,000.00
GST 15% :				8,100.00
TOTAL :				Rs. 62,100.00

AMOUNT IN WORDS : Sixty Two Thousand One Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature