

# Sales Tax Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

**STRN No: P 7445454-6**

<b>Invoice No:</b> 18	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> December 06,2021	<b>Bank:</b> Allied Bank Limited
<b>Bill to:</b> Samad Rubber Works Pvt Ltd	<b>Account No:</b> 0010044297560017
<b>NTN No:</b> 1297595-8	<b>Branch Code:</b> 0140773
	<b>IBAN:</b> PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
<b>Loading :</b> Samad Rubber Works,Plot#2 Fiazi Street,21KM Ferozepur Road,Lahore <b>Unloading :</b> Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLG-489 - FABRIC	30 Nov 2021	16,000.00	Detention (4 Days) : 19,000.00 LOLO Charges : 1,000.00 <hr/> Total : 20,000.00	36,000.00
<b>AMOUNT :</b>				<b>36,000.00</b>
<b>GST 15% :</b>				<b>5,400.00</b>
<b>TOTAL :</b>				<b>Rs. 41,400.00</b>

**AMOUNT IN WORDS :** Forty One Thousand Four Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature