

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No:	2024-25	Account Title:	Wahyd Private Limited
Invoice Date:	December 20,2023	Bank:	SilkBank Limited
Bill to	Samad Rubber Works Pvt Ltd	Account No:	0050755000553947
NTN No:	1297595-8	Branch Code:	5075
		IBAN:	IBAN PK89 SAUD 0050 7550 0055 3947

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 33036490 Loading : Samad Rubber Works,Plot#2 Fiazi Street,21KM Ferozpur Road,Lahore,Pakistan Unloading : TDS Warehouse,Port Qasim, Karachi, Pakistan Trailer 40 Feet Containerized - TLA-185 - Garments	13 Dec 2023	98,000.00	Detention (2 Days) : 8,000.00 Actual Weight Charges : 480.00 Labour/Loading/Unloading : 6,500.00 <hr/> Total : 14,980.00	112,980.00
AMOUNT :					112,980.00
GST 15% :					16,947.00
TOTAL :					Rs. 129,927.00

AMOUNT IN WORDS : One Lakh Twenty Nine Thousand Nine Hundred Twenty Seven Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature