

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

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|------------------------|----------------------------|-----------------------|------------------------------------|
| PRA Invoice No: | 2024-31 | Account Title: | Wahyd Private Limited |
| Invoice Date: | February 27,2024 | 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 # : 9777760 Loading : Samad Rubber Works,Rohi Nala, Lahore, Pakistan Unloading : 15 Number Keamari Port, Karachi, Pakistan Trailer 20 Feet Containerized - JW-9691 - Garments | 22 Feb 2024 | 75,000.00 | Actual Weight Charges : 480.00 Labour/Loading/Unloading : 3,500.00 <hr/> Total : 3,980.00 | 78,980.00 |
| AMOUNT : | | | | | 78,980.00 |
| GST 15% : | | | | | 11,847.00 |
| TOTAL : | | | | | Rs. 90,827.00 |

AMOUNT IN WORDS : Ninty Thousand Eight Hundred Twenty Seven Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature