

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No:	2024-34	Account Title:	Wahyd Private Limited
Invoice Date:	March 04,2024	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 # : 486569263 Loading : Samad Rubber Works,Plot#2 Fiazi Street,21KM Ferozepur Road,Lahore,Pakistan Unloading : Pak Shaheen Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet Containerized - TLH-161 - Garments	28 Feb 2024	120,000.00	Actual Weight Charges : 500.00 Labour/Loading/Unloading : 6,500.00 <hr/> Total : 7,000.00	127,000.00
2	Ref # : 485339989 Loading : Samad Rubber Works,Plot#2 Fiazi Street,21KM Ferozepur Road,Lahore,Pakistan Unloading : Pak Shaheen Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet Containerized - JW-3997 - Garments	28 Feb 2024	120,000.00	Actual Weight Charges : 500.00 Labour/Loading/Unloading : 6,500.00 <hr/> Total : 7,000.00	127,000.00
AMOUNT :					254,000.00
GST 15% :					38,100.00
TOTAL :					Rs. 292,100.00

AMOUNT IN WORDS : Two Lakh Ninty Two Thousand One Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature