

## Sales Tax Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

**STRN No: P 7445454-6**

<b>PRA Invoice No:</b> 2023-39	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> December 07,2022	<b>Bank:</b> Allied Bank Limited
<b>Bill to:</b> Service Global Footware Limited	<b>Account No:</b> 0010044297560017
<b>NTN No:</b> 5587958	<b>Branch Code:</b> 0140773
<b>GST No:</b> 3277876191883	<b>IBAN:</b> PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 571762810 <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> Service Global Footwear Limited (Muridke Plant), Muridke - Sheikhpura Road, Sheikhpura, Pakistan Trailer 40 Feet Containerized - JV-0155 - Thermoplastic Rubber Compound	21 Nov 2022	210,000.00	Extra Weight Charges : 2,500.00 Total : 2,500.00	212,500.00
<b>AMOUNT :</b>					<b>212,500.00</b>
<b>GST 15% :</b>					<b>31,875.00</b>
<b>TOTAL :</b>					<b>Rs. 244,375.00</b>

**AMOUNT IN WORDS :** Two Lakh Fourty Four Thousand Three Hundred Seventy Five Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature