



WAHYD PRIVATE LIMITED

NTN # 7445454-6

Sales Tax Invoice

Bill to Shafi Texcel Limited

Importer/Exporter: Shafi Texcel Limited
Bill No: 3280894175
BL Number: 799010559003
Date: January 29,2021
Due Date: January 29,2021

Account Title: Wahyd Private Limited
Bank: Allied Bank Limited
Account #: 0010044297560017
Branch Code: 0140773
IBAN: PK35 ABPA 0010 0442 9756 0017

| Order Reference | Description | Date | Freight Charges | Other Charges | Total Amount |
|------------------|---|-------------|-----------------|---------------|-----------------------|
| 533709856 | Trailer 40 Feet - C-1495 - FFAU-1621392 - BL # 799010559003 | 01 Jan 2021 | 125,000.00 | 0.00 | 125,000.00 |
| AMOUNT : | | | | | 125,000.00 |
| GST 15% : | | | | | 18,750.00 |
| TOTAL : | | | | | Rs. 143,750.00 |

AMOUNT IN WORDS : One Lakhs Fourty Three Thousand Seven Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES



This is computer generated invoice and does not require signature