



WAHYD PRIVATE LIMITED

NTN # 7445454-6

Sales Tax Invoice

Bill to Shafi Texcel Limited

Importer/Exporter: Shafi Texcel Limited

Bill No: 6350703995

BL Number: BOOKING # AHE0175366

Date: March 11,2021

Due Date: March 11,2021

Account Title: Wahyd Private Limited

Bank: MCB Islamic Bank (MIB)

Account #: 0191003223110003

Branch Code: 0019

IBAN: PK40 MCIB 0191 0032 2311 0003

Order Reference	Description	Date	Freight Charges	Other Charges	Total Amount
33185209	Trailer 40 Feet - TLE-792 - CONT # CMAU-7450262	15 Feb 2021	48,000.00	LOLO Charges : 6,000.00 <hr/> Total : 6,000	54,000.00
AMOUNT :					54,000.00
GST 15% :					8,100.00
TOTAL :					Rs. 62,100.00

AMOUNT IN WORDS : Sixty Two Thousand One Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES



This is computer generated invoice and does not require signature