



# 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
<b>AMOUNT :</b>					<b>54,000.00</b>
<b>GST 15% :</b>					<b>8,100.00</b>
<b>TOTAL :</b>					<b>Rs. 62,100.00</b>

**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