

# Sales Tax Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

**STRN No: P 7445454-6**

<b>PRA Invoice No:</b>	2023-56	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	January 26,2023	<b>Bank:</b>	Allied Bank Limited
<b>Bill to</b>	Shezan International	<b>Account No:</b>	0010044297560017
	Block N Gulberg III, Lahore, Punjab	<b>Branch Code:</b>	0140773
<b>NTN No:</b>	0801333-7	<b>IBAN:</b>	PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref #</b> : 901359495 <b>Loading</b> : Bhai Pheru, Pakistan <b>Unloading</b> : Shezan Foods International, Hattar Industrial Estate, Pakistan Mazda 20' Containerized - LEI-2311 - BOXES	24 Jan 2023	37,800.00	0.00	37,800.00
<b>AMOUNT :</b>					<b>37,800.00</b>
<b>GST 15% :</b>					<b>5,670.00</b>
<b>TOTAL :</b>					<b>Rs. 43,470.00</b>

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

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature