



Company Name Here

Date:

Customer Info	
Name:	John Doe
Phone No:	23344555566
Address:	Street 5, XYZ, City, State, Country

Invoice Info	
Bill Reference No:	3456789
Sales Tax Invoice No:	456789
Invoice Date:	25-05-2024
Tata Textile No:	345678

Sr No	Bilty No	Date	Bilty No	Origin	Destination	Vehicle No	Vehicle Type	Freight Amount (PKR)
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1	001	25-05-2024	001	Karachi	Lahore	ABC-1234	Truck	5000
2	002	26-05-2024	002		Faisalabad	XYZ-5678	Van	7000
3	003	27-05-2024	003	Lahore	Karachi	DEF-9101	Truck	6000
4	004	28-05-2024	004		Multan	GHI-1213	Bus	4500
Total Freight Amount (PKR):								

Terms and Conditions

- All amounts are due within 30 days.
- A late fee of 1.5% will be applied for overdue payments.
- All shipments are subject to the terms and conditions of the freight carrier.

Total Amount in Words:	Tax Description	Rate	Amount (PKR)
	Sales Tax (SRB)	15%	0.00
PR no:	Sales Tax (PRA)	15%	0.00
	Total Sales Tax		0.00

PO no: _____

GRN no: _____

Bank: Habib Metro

Acct Title: SMS Logistics PVT Limited

Branch: Shahra e Quaideen

IBAN no: PK79 MPBL 0106 0671 4019 4247

(Authorize Sign & Stamp)