



SALE TAX INVOICE
Page # 1

NEW SARHAD KARACHI
GOODS TRANSPORT CO.

NTN#:5215306 EMAIL:nskg_trco1@yahoo.com

SALE TAX INVOICE : 2204/MI164 **CONSIGNER'S NAME: Macter International LTD.**

BILLING MONTH : April/2022

CONSIGNER'S NTN No : 0823576-7

#	Date Issued	Invoice # / DC	T/R#	Carton	Station	Rate Per Carton	Total Frieght	Tax Amount	Total Amount
1	2022-04-01		65882	2	Kohat	108.00	216.00	6.48	222.48
2	2022-04-01		65885	5	Layyah	102.00	510.00	15.30	525.30
3	2022-04-01		65887	3	Kohat	108.00	324.00	9.72	333.72
4	2022-04-01		65940	14	Peshawar	89.00	1,246.00	37.38	1,283.38
5	2022-04-01		65941	250	Peshawar	89.00	22,250.00	667.50	22,917.50
6	2022-04-01		65942	139	Peshawar	89.00	12,371.00	371.13	12,742.13
7	2022-04-01		65943	18	Peshawar	89.00	1,602.00	48.06	1,650.06
8	2022-04-02		65972	10	D I Khan	108.00	1,080.00	32.40	1,112.40
9	2022-04-02		65973	20	Peshawar	89.00	1,780.00	53.40	1,833.40
10	2022-04-02		65974	28	Peshawar	89.00	2,492.00	74.76	2,566.76
11	2022-04-02		65975	50	Peshawar	89.00	4,450.00	133.50	4,583.50
12	2022-04-02		65976	13	Peshawar	89.00	1,157.00	34.71	1,191.71
13	2022-04-02		65977	6	Peshawar	89.00	534.00	16.02	550.02
14	2022-04-05		66135	19	Peshawar	89.00	1,691.00	50.73	1,741.73
15	2022-04-05		66136	47	Peshawar	89.00	4,183.00	125.49	4,308.49
16	2022-04-05		66137	10	Peshawar	89.00	890.00	26.70	916.70
17	2022-04-05		66138	22	Peshawar	89.00	1,958.00	58.74	2,016.74
18	2022-04-05		66139	20	Peshawar	89.00	1,780.00	53.40	1,833.40
19	2022-04-06		66243	59	Bhakkar	102.00	6,018.00	180.54	6,198.54
20	2022-04-06		66244	15	Karak	102.00	1,530.00	45.90	1,575.90
Page- # 1							68,062.00	2,041.86	70,103.86



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Page # 2

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BILLING MONTH : April/2022

CONSIGNER'S NTN No : 0823576-7

#	Date Issued	Invoice # / DC	T/R#	Carton	Station	Rate Per Carton	Total Frieght	Tax Amount	Total Amount
21	2022-04-06		66245	100	Bannu	108.00	10,800.00	324.00	11,124.00
22	2022-04-06		66246	27	D I Khan	108.00	2,916.00	87.48	3,003.48
23	2022-04-06		66248	241	D I Khan	108.00	26,028.00	780.84	26,808.84
24	2022-04-06		66249	37	D I Khan	108.00	3,996.00	119.88	4,115.88
25	2022-04-06		66250	31	D I Khan	108.00	3,348.00	100.44	3,448.44
26	2022-04-07		66351	69	D I Khan	108.00	7,452.00	223.56	7,675.56
27	2022-04-07		66352	18	Karak	102.00	1,836.00	55.08	1,891.08
28	2022-04-07		66353	18	Karak	102.00	1,836.00	55.08	1,891.08
29	2022-04-07		66354	6	Bhakkar	102.00	612.00	18.36	630.36
30	2022-04-07		66355	7	Peshawar	89.00	623.00	18.69	641.69
31	2022-04-07		66356	29	Bannu	108.00	3,132.00	93.96	3,225.96
32	2022-04-07		66357	20	Bhakkar	102.00	2,040.00	61.20	2,101.20
33	2022-04-08		66397	297	Layyah	102.00	30,294.00	908.82	31,202.82
34	2022-04-08		66398	32	Layyah	102.00	3,264.00	97.92	3,361.92
35	2022-04-08		66399	12	Layyah	102.00	1,224.00	36.72	1,260.72
36	2022-04-08	0000	66401	23	Bannu	108.00	2,484.00	74.52	2,558.52
37	2022-04-08	0	66402	17	Bannu	108.00	1,836.00	55.08	1,891.08
38	2022-04-08		66403	51	Bannu	108.00	5,508.00	165.24	5,673.24
39	2022-04-08		66404	88	Bannu	108.00	9,504.00	285.12	9,789.12
40	2022-04-08		66405	19	Peshawar	89.00	1,691.00	50.73	1,741.73
Page- # 2							120,424.00	3,612.72	124,036.72



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Page # 3

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CONSIGNER'S NAME: Macter International LTD.

BILLING MONTH : April/2022

CONSIGNER'S NTN No : 0823576-7

#	Date Issued	Invoice # / DC	T/R#	Carton	Station	Rate Per Carton	Total Freight	Tax Amount	Total Amount
41	2022-04-08		66406	17	Peshawar	89.00	1,513.00	45.39	1,558.39
42	2022-04-09		66444	8	Bannu	108.00	864.00	25.92	889.92
43	2022-04-09		66445	4	Layyah	102.00	408.00	12.24	420.24
44	2022-04-09		66446	8	Layyah	102.00	816.00	24.48	840.48
45	2022-04-09		66447	16	Layyah	102.00	1,632.00	48.96	1,680.96
46	2022-04-09		66448	105	Layyah	102.00	10,710.00	321.30	11,031.30
47	2022-04-09		66449	187	Peshawar	89.00	16,643.00	499.29	17,142.29
48	2022-04-09		66451	3	Kohat	108.00	324.00	9.72	333.72
49	2022-04-11		66516	12	MIran shah D H O	175.00	2,100.00	63.00	2,163.00
50	2022-04-11		66517	167	Tank D H O	130.00	21,710.00	651.30	22,361.30
51	2022-04-11		66518	7	MIran shah D H O	175.00	1,225.00	36.75	1,261.75
52	2022-04-14		66746	9	Peshawar	89.00	801.00	24.03	825.03
53	2022-04-14		66747	32	Peshawar	89.00	2,848.00	85.44	2,933.44
54	2022-04-14		66748	22	Kohat	108.00	2,376.00	71.28	2,447.28
55	2022-04-14		66750	6	Kohat	108.00	648.00	19.44	667.44
56	2022-04-14		66751	12	Kohat	108.00	1,296.00	38.88	1,334.88
57	2022-04-14		66752	34	Kohat	108.00	3,672.00	110.16	3,782.16
58	2022-04-14		66753	23	D I Khan	108.00	2,484.00	74.52	2,558.52
59	2022-04-14		66754	22	D I Khan	108.00	2,376.00	71.28	2,447.28
60	2022-04-14		66755	8	D I Khan	108.00	864.00	25.92	889.92
Page- # 3							75,310.00	2,259.30	77,569.30



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BILLING MONTH : April/2022

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#	Date Issued	Invoice # / DC	T/R#	Carton	Station	Rate Per Carton	Total Frieght	Tax Amount	Total Amount
61	2022-04-14		66756	24	D I Khan	108.00	2,592.00	77.76	2,669.76
62	2022-04-14		66757	19	D I Khan	108.00	2,052.00	61.56	2,113.56
63	2022-04-16		66888	180	D I Khan	108.00	19,440.00	583.20	20,023.20
64	2022-04-16		66889	35	Peshawar	89.00	3,115.00	93.45	3,208.45
65	2022-04-16		66890	53	Peshawar	89.00	4,717.00	141.51	4,858.51
66	2022-04-16		66891	39	Kohat	108.00	4,212.00	126.36	4,338.36
67	2022-04-16		66892	5	Kohat	108.00	540.00	16.20	556.20
68	2022-04-16		66893	3	Kohat	108.00	324.00	9.72	333.72
69	2022-04-16		66894	12	Kohat	108.00	1,296.00	38.88	1,334.88
70	2022-04-16		66895	29	Kohat	108.00	3,132.00	93.96	3,225.96
71	2022-04-19		67072	62	Peshawar	89.00	5,518.00	165.54	5,683.54
72	2022-04-19		67016	20	Peshawar	89.00	1,780.00	53.40	1,833.40
73	2022-04-19		67017	52	Layyah	102.00	5,304.00	159.12	5,463.12
74	2022-04-19		67066	156	Kohat	108.00	16,848.00	505.44	17,353.44
75	2022-04-19		67067	36	Layyah	102.00	3,672.00	110.16	3,782.16
76	2022-04-19		67068	16	Karak	102.00	1,632.00	48.96	1,680.96
77	2022-04-19		67069	80	D I Khan	108.00	8,640.00	259.20	8,899.20
78	2022-04-19		67070	60	Bhakkar	102.00	6,120.00	183.60	6,303.60
79	2022-04-19		67071	62	Peshawar	89.00	5,518.00	165.54	5,683.54
80	2022-04-20		67123	30	Peshawar	89.00	2,670.00	80.10	2,750.10
Page- # 4							99,122.00	2,973.66	102,095.66



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BILLING MONTH : April/2022

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#	Date Issued	Invoice # / DC	T/R#	Carton	Station	Rate Per Carton	Total Frieght	Tax Amount	Total Amount
81	2022-04-20		67124	20	Peshawar	89.00	1,780.00	53.40	1,833.40
82	2022-04-20		67125	9	Kohat	108.00	972.00	29.16	1,001.16
83	2022-04-20		67126	9	Kohat	108.00	972.00	29.16	1,001.16
84	2022-04-21		67225	29	D I Khan	108.00	3,132.00	93.96	3,225.96
85	2022-04-21		67226	17	D I Khan	108.00	1,836.00	55.08	1,891.08
86	2022-04-21		67227	38	Layyah	102.00	3,876.00	116.28	3,992.28
87	2022-04-22		67333	13	Bannu	108.00	1,404.00	42.12	1,446.12
88	2022-04-22		67334	13	Bannu	108.00	1,404.00	42.12	1,446.12
89	2022-04-22		67335	20	Bannu	108.00	2,160.00	64.80	2,224.80
90	2022-04-22		67336	19	Bannu	108.00	2,052.00	61.56	2,113.56
91	2022-04-22		67337	124	Bannu	108.00	13,392.00	401.76	13,793.76
92	2022-04-25		67648	160	Peshawar	89.00	14,240.00	427.20	14,667.20
93	2022-04-25		67649	121	Layyah	102.00	12,342.00	370.26	12,712.26
94	2022-04-25		67650	13	Layyah	102.00	1,326.00	39.78	1,365.78
95	2022-04-25		67651	111	Peshawar	89.00	9,879.00	296.37	10,175.37
96	2022-04-26		67793	85	Peshawar	89.00	7,565.00	226.95	7,791.95
97	2022-04-26		67794	42	Peshawar	89.00	3,738.00	112.14	3,850.14
98	2022-04-26		67795	7	Peshawar	89.00	623.00	18.69	641.69
99	2022-04-26		67796	87	Peshawar	89.00	7,743.00	232.29	7,975.29
100	2022-04-27		767943	27	Peshawar	89.00	2,403.00	72.09	2,475.09
Page- # 5							92,839.00	2,785.17	95,624.17



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BILLING MONTH : April/2022

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#	Date Issued	Invoice # / DC	T/R#	Carton	Station	Rate Per Carton	Total Freight	Tax Amount	Total Amount
101	2022-04-27		767944	09	Bannu	108.00	972.00	29.16	1,001.16
102	2022-04-27		767945	28	Peshawar	89.00	2,492.00	74.76	2,566.76
103	2022-04-27		767946	6	Peshawar	89.00	534.00	16.02	550.02
104	2022-04-27		767947	49	Peshawar	89.00	4,361.00	130.83	4,491.83
105	2022-04-27		767948	74	Peshawar	89.00	6,586.00	197.58	6,783.58
106	2022-04-27		767949	1	Peshawar	89.00	89.00	2.67	91.67
107	2022-04-27		767950	15	Peshawar	89.00	1,335.00	40.05	1,375.05
108	2022-04-27		767951	09	Peshawar	89.00	801.00	24.03	825.03
109	2022-04-27		767952	22	Peshawar	89.00	1,958.00	58.74	2,016.74
110	2022-04-27		767953	27	Peshawar	89.00	2,403.00	72.09	2,475.09
111	2022-04-27		767954	25	Peshawar	89.00	2,225.00	66.75	2,291.75
112	2022-04-27		767955	20	Peshawar	89.00	1,780.00	53.40	1,833.40
113	2022-04-27		767956	194	Peshawar	89.00	17,266.00	517.98	17,783.98
114	2022-04-27		767972	15	Peshawar	89.00	1,335.00	40.05	1,375.05
115	2022-04-27		767974	41	Peshawar	89.00	3,649.00	109.47	3,758.47
Page- # 6							47786	1433.58	49,219.58



Bill Summary

**NEW SARHAD KARACHI
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Number of pages	Total freight per page	Total tax per page	Total amount per page
Total of Page #1	68062	2041.86	70,103.86
Total of Page #2	120424	3612.72	124,036.72
Total of Page #3	75310	2259.3	77,569.30
Total of Page #4	99122	2973.66	102,095.66
Total of Page #5	92839	2785.17	95,624.17
Total of Page #6	47786	1433.58	49,219.58
Total Amount	503,543.00	15,106.29	518,649.29

Admin

Prepared By

Accountant

Chief Executive



Sales Tax Invoice

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BILLING MONTH : April/2022

CONSIGNER'S NTN No : 0823576-7

S.NO	Description	Total No of Ctn/Qty	Value Exclusive of Srb	Fuel adj0%	Labour amount	SRB 3% amount	Value Inclusive of SRB
1	Transporation Freight	5,066.00	503,543.00	0.00	0	15,106.29	518,649.29

Net Amount 1: 503,543.00

Total Amount: 503,543.00

SRB 3%: 15,106.29

Grand Total: 518,649.29

Signature

