## MANDVIWALLA MOTORS (PVT) LTD

User ID:

**RAHIM BUX** 

Terminat

DESKTOP-HC9 02/01/2025

Current Date: Current Time: 02:15:22PM

Sales Tax No. 12-00-8703-001-73 N.T.N # 0711046-4 Email: info@mandviwalla.com.pk, Fax No.

P.S.T # S0711046-4

2500/00036 Invoice No. Invoice Date 02/01/2025

INVOICE

Name

Address

DHL PAKISTAN (PVT) LTD - OPERA Code: 00039780

OLD QUEENS ROAD KARACHI.IBAN# PK82BAHL1001008117961401 - (021-111-111-135)

Job Card Reg No

25/00045 LA-3796

SURVAY NO 137 JINNAH, INTERNATIONAL AIRPORT, KARACHI

Engine No

PKT1014338

User Name

DHL PAKISTAN (PVT) LTD - ADMIN

Chassis No Kms

SV308PK01130808 69698

User Phone User Cell No

Product

SUZUKI BOLAN CARGO IM 79

N.I.C NTN No.

0816259-0

0300-82/16591

YELLOW Color

**JOBS** 

Job Description & Remarks CUSTOMER ORDER - CHECK ACCELERATOR PADAL / REVISE ESTIMATE Amount

**PARTS** 

Part No.	Part Description	Qty	Price	Amount
49410B79001N000	PEDAL,ACCELERATOR ST308R	1	1,445.00	1,445.00
15910B79013N000	ACCELATOR CABLE EII	1	1,600.00	1,600,00

**LUBRICANTS** 

Part No.	Part Description	Qty	Price	Amount

Labor Total			0.00
Parts Total			3,045.00
Lubricant Total		7019	0.00
Sublet Total	773	File	0.00
Gross Amount		7	3045.00
GST Amount @18%	V		548.00
	Date.y	E E * 2 E D E E E E E E E	
	pate		
POS Charges FBR		1000m	1
Net Amount Including Sales Tax & POS	S Charges FBR	13/ /1/2	3,594,00
a 71-		131/4/	

Receving Remarks:

Job Card Remarks: ESTIMATE NO (25-00002) REF JOBCARD NO 25/00001

Note:

2) Bill payable as per agreed terms

3) Bill issued can not be attached / amended

Service Manager

Accountant

Page 1 of 1



## **WORK ORDER FOR DHL VEHICLES**

DHL Pakistan (Pvt) Ltd Survey Number 137 Jinnah International Airport Karachi 75100 Phone # 111 500 000 Fax # 4586292 www.dhl.com.pk

M/S	MANDVIWALLA MOTOR	RS (PVT) LTD		
Make:	SUZUKI BOLAN	Reg # <u>LA-379</u>	<u>6</u> Use	r <u>KHI</u>
Model # .	2021	Km Current		
Please un	der take vehicle repair & mainte	nance work.		
1)	70K Periodic Maintenance		Yes / No Yes	
2)	Dent & Paint		Yes / No NO	
3)	Accelerator Cable		Yes / No NO	
4)	Wiper Rubber		Yes / No NO	
5)	Steering Overhaulling		Yes / No NO	
6)	Mud Flap		Yes / No NO	
7)	Throttle body repair		Yes / No NO	
8)	Tyre		Yes / No NO	
9)	Fan Motor		Yes / No NO	
Complains	: Sliding door 18	Accele	nohr Cable	S Redal.
Date:01-0	1-2025 Check By:		Appro	oved By:
JOB (	COMPLETION	V >		Date:
Ø	Above mentioned parts have been	en received.		^
Ø	Above mentioned work has been Satisfactorily.	completed		
Remarks:			_	
				Received by (Name and Signature)
	DOCUMENT NU	JMBER: OPR-F-30	VERSION: 02	EFFECTIVE: 22-02-2021

# MANDVIWALLA MOTORS (PVT) LTD

OLD QUEENS ROAD KARACHI.IBAN# PK82BAHL1001008117961401 - (021-111-111-13

Sales Tax No. 12-00-8703-001-73

Email: info@mandviwalla.com.pk , Fax No.

N.T.N# 0711046-4

User ID:

Terminat

Current Date: 04/01/2025 Current Time: 10:54:46AM

Mechanical

25/00045

RAHIM BUX

DESKTOP-HC9A8A4

### Sales Tax Invoice

Type Invoice Date 02/01/2025 GST Inv. No. 2500/00030 Job Card DHL PAKISTAN (PVT) LTD - OPERATION Customer

LA-3796 Reg. No. NTN No. 0816259-0 N.I.C Chassis No. SV308PK01130808

SURVAY NO:137 JINNAH Address Engine No. PKT1014338 INTERNATIONAL AIRPORT, KARACHI

Model **BOLAN** DHL PAKISTAN (PVT) LTD - ADMIN User

#### **PARTS**

Phone

Part Code	Part Description	Qty	Amount Exclu.Sales Tax	Amount of Sales Tax	Amount Inclu. Sales Tax
	PEDAL,ACCELERATOR ST308R	1	1,445	260.10	1705.10
49410B79001N000			1,600	288.00	1888.00
15910B79013N000	ACCELATOR CABLE EII  Total:	3.6	3,045	548	3,593

#### **LUBRICANTS**

LUBRICANTS			Amount	Amount	Amount
Part Code	Part Description	Qty	Exclu. Sales Tax	of Sales Tax	Inclu. Sales Tax
rait code			Tax		Tax

#### Totat

Total Amount of Excluding Sales Tax	3,045.0	
	548.10	
Total Amount of Sales Tax	-1	
POS Charges FBR	0.50440	
Total Amount of Including Sales Tax & POS Charges FBR	3,594.10	

#### FBR Invoice# 147595EA2N11394725





Verify this invoice through FBR Tax Asaan Mobile App or SMS at 9966 and win exciting prizes in draw.

