

# MANDVIWALLA MOTORS (PVT) LTD

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

Sales Tax No. 12-00-8703-001-73 N.T.N # 0711046-4 P.S.T # S0711046-4

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

User ID: RAHIM BUX  
Terminat: DESKTOP-HC9  
Current Date: 02/01/2025  
Current Time: 02:15:22PM

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

## INVOICE

Name	DHL PAKISTAN (PVT) LTD - OPERA	Code: 00039780	Job Card	25/00045
Address	SURVAY NO.137 JINNAH, INTERNATIONAL		Reg No	LA-3796
	AIRPORT, KARACHI		Engine No	PKT1014338
User Name	DHL PAKISTAN (PVT) LTD - ADMIN		Chassis No	SV308PK01130808
User Phone			Kms	69698
User Cell No	0300-8216591		Product	SUZUKI BOLAN CARGO IM 75
N.I.C			Color	YELLOW
NTN No.	0816259-0			

## JOBS

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

## 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
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Labor Total	0.00
Parts Total	3,045.00
Lubricant Total	0.00
Sublet Total	0.00
Gross Amount	3045.00
GST Amount @18%	548.00
ENTERED IN HRIS	
Date 4-2-25	
POS Charges FBR	1
Net Amount Including Sales Tax & POS Charges FBR	3,594.00

Receiving 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





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

Km Current . \_\_\_\_\_

Complains: Sliding door issue, Accelerator cable & Pedal

Approved By:.....

Date: 3-1-25

- Remarks: \_\_\_\_\_

Received by  
(Name and Signature)



# MANDVIWALLA MOTORS (PVT) LTD

OLD QUEENS ROAD KARACHI.IBAN# PK82BAHL1001008117961401 - (021-111-111-13  
Sales Tax No. 12-00-8703-001-73 N.T.N # 0711046-4  
Email: info@mandviwalla.com.pk , Fax No.

User ID: RAHIM BUX  
Terminat: DESKTOP-HC9A8A4  
Current Date: 04/01/2025  
Current Time: 10:54:46AM

## Sales Tax Invoice

GST Inv. No.	2500/00030	Invoice Date	02/01/2025	Type	Mechanical
Customer	DHL PAKISTAN (PVT) LTD - OPERATION	Job Card	25/00045	Reg. No.	LA-3796
N.I.C		NTN No.	0816259-0	Chassis No.	SV308PK01130808
Address	SURVAY NO:137 JINNAH INTERNATIONAL AIRPORT,KARACHI	Engine No.	PKT1014338	Model	BOLAN
User	DHL PAKISTAN (PVT) LTD - ADMIN				
Phone					

## PARTS

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

## LUBRICANTS

Part Code	Part Description	Qty	Amount Exclu. Sales Tax	Amount of Sales Tax	Amount Inclu. Sales Tax
Total					

Total Amount of Excluding Sales Tax	3,045.00
Total Amount of Sales Tax	548.10
POS Charges FBR	1
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.



Signature Accountant